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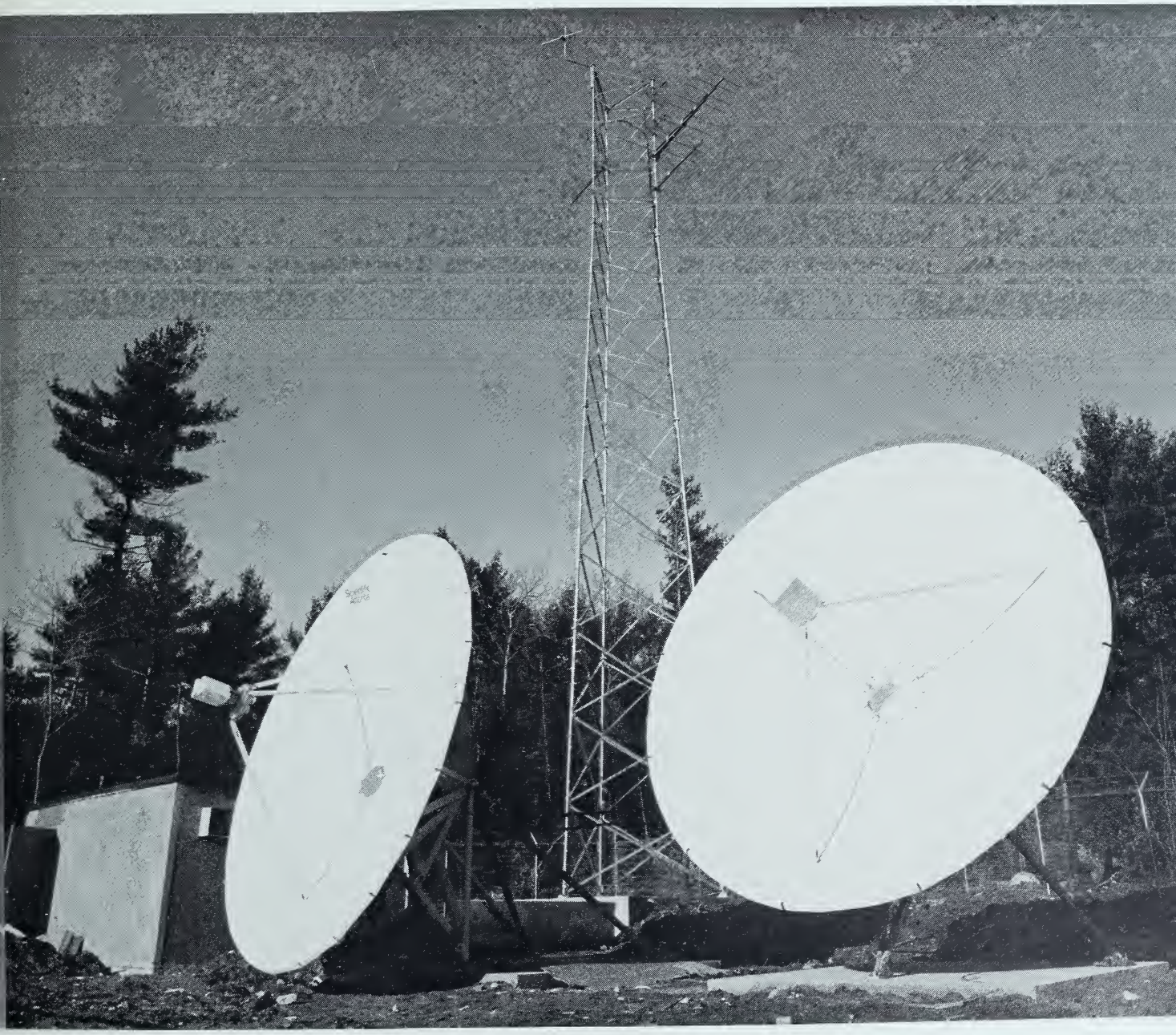
1983 TOWN REPORTS

LONDONDERRY, N.H.



HARRON'S CABLE TV GROUND STATION ON SPRING ROAD

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1983 TOWN REPORT

Londonderry
New Hampshire

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TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of Londonderry in the County of Rockingham in said State qualified to vote in Town Affairs:

Voters are hereby notified to meet at the Matthew Thornton School in Londonderry on Tuesday the eighth day of May next at seven o'clock in the forenoon to choose all necessary Town Officers for the ensuing year, by official ballot, to act upon the articles required to be voted upon by official ballot being Articles 1, 18, 19, 20, and Zoning Articles 101 through 119; the polls to be open at seven o'clock in the forenoon and to close not earlier than seven o'clock in the evening.

Voters are further notified to meet at the Londonderry High School Gymnasium on Friday May 11, 1984, at seven o'clock in the afternoon to act upon other articles and all other matters to come before the meeting.

ARTICLE 1

To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

ARTICLE 2

To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1984 through June 30, 1985.

ARTICLE 3

To see if the Town will vote to authorize the treasurer, with the approval of the Selectmen, and pursuant to New Hampshire Revised Statutes Annotated Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1984 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

ARTICLE 4

To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised sealed bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished to citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, and pass any vote relating thereto.

ARTICLE 5

To see if the Town will authorize the Board of Selectmen to apply for accept and expend money from the State, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in New Hampshire Revised Statutes Annotated Chapter 31 Section 95b.

ARTICLE 6

To see if the Town will authorize the Tax Collector, with the approval of the Selectmen, pursuant to New Hampshire Revised Statutes Annotated Section 80:52-a to authorize the prepayment of taxes and authorize the collector of taxes to accept payments in prepayment of taxes.

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of One Million Three Hundred Forty Two Thousand Seventeen ($1,342,017) Dollars (State share $1,072,017 - Town share $270,000) for the design and construction of approximately 11,451 feet of sanitary sewers in the City of Manchester and the Town of Londonderry, said sewers proceeding from the Manchester Waste Water Treatment Plant, 300 Winston Street, Manchester, New Hampshire, to the Manchester-Londonderry boundary line at Grenier Field-Manchester Municipal Airport; thence continuing in the Town of Londonderry in an easterly direction approximately One Thousand (1,000) feet to connect with the existing sewer line. Such sum to be raised by the issuance of serial bonds or notes not to exceed One Million Three Hundred Forty-two Thousand Seventeen ($1,342,017) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33 Section 1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate and interest thereon, and to take such other actions as may be necessary to affect the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to allow the Selectmen to expend such monies as become available from the federal or state government and pass any vote relating thereto.

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of One Hundred Five Thousand ($105,000) Dollars for the purpose of design, reconstruction and/or rehabilitation of the Gilcreast Road bridge over Beaver Brook (State Road Inventory No. 77) with a total span of not more than 25' and approve the approaches to said bridge, said sum to be raised by the issuance of serial bonds or notes not to exceed One Hundred Five Thousand ($105,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33, Section 1 et. seq.,

as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to allow the Selectmen to expend such monies as become available from the federal or state government and pass any vote relating thereto.

ARTICLE 9

To see if the Town will vote to raise and appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Fire Department (Repair/Replace Vehicles)	$140,784

ARTICLE 10

To see if the Town will raise and appropriate the sum of $1,050 for the purpose of providing bus service through the Newmarket Regional Health Center, Inc. for the elderly and handicapped citizens of Londonderry.

ARTICLE 11

To see if the Town will raise and appropriate the sum of $600.00 for the purpose of providing assistance to the Senior Citizens through the Retired Senior Volunteer Program.

ARTICLE 12

To see if the Town will vote to authorize that the Londonderry Conservation Commission be empowered to manage Town owned forested land, and that any proceeds that might accrue from said forests be placed in the Conservation Commission Fund to be managed and expended by the said Commission in accordance with the purposes of the Conservation Commission (RSA Chapter 36-A). Said funds can only be expended upon recommendation of the Conservation Commission, and with the approval of the Selectmen using the standard payment practices of the Town.

ARTICLE 13

To see if the Town will vote to authorize the Selectmen to accept a portion of the franchise fee from Harron Communication (as per the contract with Town) and dedicate these funds for use in developing and implementing a local origination program for use on

the Cable TV system. Said funds can only be expended upon recommendation of the Cable Advisory Board of Londonderry (CABL), and with the approval of the Selectmen using the standard payment practices of the Town.

ARTICLE 14

To see if the Town will designate that all funds received from program fees and charges, sales revenues, or other Recreation Department raised funds or by donations to said Recreation Department be used for Recreation and Park purposes. These funds will either be used to offset an appropriation within the Recreation Department's budget or to fund programs and items that were not budgeted at the discreation of the Selectmen. Said funds can only be expended upon recommendation of the Recreation Commission, and with the approval of the Selectmen using the standard payment practices of the Town.

ARTICLE 15

BE IT ORDAINED BY THE SELECTMEN OF THE TOWN OF LONDONDERRY AS FOLLOWS:

TOWN OF LONDONDERRY
WATER USE ORDINANCE

The following rules and regulations are established by the Selectmen of the Town of Londonderry for the water storage tank and lines on Noyes and Mammoth Roads funded and installed pursuant to Article 10 and Article 11 of the 1980 Town Warrant.

Town of Londonderry
Water Use and Assessment Rules and Regulations

I. DEFINITIONS

A. "Town" shall mean the Town of Londonderry, Board of Selectmen, Board of Water Commissioners, or any other authorized representative of the Town.

B. "Customer" shall mean any individuals, partnerships, firms, associations, corporations, city, government, or governmental divisions who own property supplied from Town water mains.

C. "Main Pipe" shall mean the supply pipe from which service connections are made to supply water to customers.

D. "Service Pipe" shall mean the pipe running from the main pipe to the edge of the customer's property.

E. "Utility" shall mean any individuals, partnerships, firms, associations, corporations, municipal governments, or governmental divisions who are authorized by the Town and/or the PUC to sell water within specific franchise areas.

II. EXTENSIONS OF WATER MAINS

A. Main pipe extensions within the public right-of-way shall be laid by the Utility or the Town or its authorized representative and shall be the property of the Town or Utility.

B. Highways and streets in which an extension is to be made shall have been laid out, lines and grades established, rough graded, and dedicated to public use by official action of the Town, or under the subdivision approval process by the Town.

C. The size of the pipe shall be determined by the Town, but shall be no less than six (6) inches in diameter. The material of construction for the water mains shall be ductile iron. No other material shall be acceptable.

D. Extensions of water mains may be made by the Town for two reasons:

1. An extension petition signed by the majority of owners of land along both sides of the proposed extension, said petition shall be executed at the Selectmen's office in the presence of authorized personnel. Any extension made under petition shall be laid along the entire frontage owned by the petitioner(s). The completely executed petition will be presented to the Board of Water Commissioners at its next regular meeting.

2. The Town Board of Selectman and the Board of Water Commissioners may select certain streets for water main extensions where there is a need.

III. FRONT FOOTAGE ASSESSMENTS

All water main(s) installed pursuant to Article 10 and Article 11 of the 1980 Town Warrant shall be paid for by abutting property owners as follows:

a. An abutting property owner shall pay the cost of one-half of the water main installation along his front footage, for

water mains eight inches or less in diameter, notwithstanding the foregoing, no property owner shall pay a sum in excess of Twenty-Six and 71/100ths ($26.71) Dollars per foot for said installation.

b. For water mains greater than eight inches in diameter, the abutting property shall pay one-half of the per foot cost of the water main installation for an equivalent eight-inch pipe along his front footage, unless the user requires a larger than eight-inch pipe, then the user will pay for the larger diameter pipe.

c. For property owners with corner lots, the front footage assessment shall be paid for only on the side adjacent to the water main. In cases where the water mains are installed on both streets, the property owner shall be assessed a front footage assessment for one side only, that side being the longer of the two.

d. The Town shall pay the cost per linear foot for water main extensions in street intersections, along public lands, and along unserviced land.

IV. LIEN FOR ASSESSMENT

The Town shall have a lien for the front footage assessment against all property where said extension is installed, said lien to remain until the front footage assessment has been fully paid.

a. Property owners may pay the front footage assessment in one initial payment or on an annual basis over the life of the bond.

   i. Payment made over the life of the bond shall accrue interest at the same rate as the interest of the bond.

   ii. Any front footage assessment, or any portion thereof remaining unpaid when the bond is paid off, shall thereafter accrue interest as set forth in RSA 76:13.

V. ADMINISTRATION AND PAYMENT OF FRONT FOOTAGE ASSESSMENT

A. **Notification:**

The Board of Water Commissioners and/or Board of Selectmen shall notify the Selectmen's Office and Tax Collector's Office when the Utility has installed a water service on a property in Town.

B. **Statements:**

1. The front footage assessment statements are to be prepared by the Assessor's Office and sent to the property owner(s) for payment. Subsequent bills for annual payment of bond principal will be sent out each year at as close to the same date as is practical.
2. The Tax Collector shall approve all interest charges before the front footage assessment bills are rendered for payment.

C. **Collection:**

1. The front footage assessment payments are to be collected by the Tax Collector and turned over to the Town Treasurer.
2. An account shall be maintained by both the Tax Collector and the Treasurer for the front footage assessment payments.

D. **Front Foot Assessments Due:**

Front foot assessments will be due and payable thirty days after the mailing of these bills by Assessor, for both the options of initial payment in full or for subsequent annual payment of bond principal. Liens will be filed by the Selectmen's office after this due date for the balance owed as of this due date. Interest will be assessed by the Tax Collector after the due date at the same rate of interest as the bonds sold under authority of Article 10 and 11, of the 1980 town warrant. If the property does not hook up to water system, interest will be charged on the entire amount of principal. If the annual payment of principal option is used then interest will be charged on the amount of annual principal due.

VI. CONNECTION

No water service connection shall be made or water service rendered to any privately owned pipe or consumer group until the owner of said pipe or consumer group obtains a connection permit from the Town Engineer.

Prior to issuing a connection permit, the Town Engineer shall receive certification from the Tax Collector that all front footage assessment charges have been paid or are paid through the latest billing period.

VII. PETITIONING THE UTILITY

A. Nothing in these rules and regulations shall preclude a customer from petitioning directly to the Utility for a water main extension within the franchise area if Town funding or participation is not required.

VIII. PENALTIES AND REMEDIES

Each violation of these rules and regulations shall constitute a misdemeanor and shall be punishable by a fine of not more than Twenty-Five and 00/100ths ($25.00) Dollars or imprisonment for not more than sixty (60) days or by both such fine and imprisonment, and each day a violation continues to exist shall constitute a separate offense.

IX. SEVERABILITY

If any provision of these rules and regulations or the application thereof to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of these rules and regulations which shall be given effect without the invalid provision or application, and to this end the provisions of these rules and regulations are severable.

ARTICLE 16

BE IT ORDAINED BY THE SELECTMEN OF THE TOWN OF LONDONDERRY AS FOLLOWS:

SEWER USE ORDINANCE

The Rules and Regulations herein set forth for the maintenance and operation of the Londonderry Municipal Sewer System are established by the Sewer Commissioners of the Town as necessary or desirable for the efficient operation of said Londonderry Muncipal Sewer System and for accomplishing the purposes of RSA 149-1, as amended, and for the protection of the health and safety of the people of Londonderry and for accomplishing the purposes of RSA 147, as amended.

The Sewer Commission was established at the March 5, 1974, Annual Town Meeting. Article 16 of the Town Meeting established a Sewer Commission under the provisions of RSA 149-1, Sections 19 through 22. Article 17 of the Town Meeting empowered the Town to construct and maintain sidewalks and sewers under provisions of RSA 149-1.

Pursuant to RSA 149-1, and every other authority thereto enabling, the Sewer Commissioners of Londonderry enact and ordain the following rules and regulations, which are also adopted by the Health Officer of Londonderry and approved by the Selectmen pursuant to RSA 147.

ARTICLE I

DEFINITIONS

SECTION 1.01. Unless the context specifically and clearly indicates otherwise, the meaning of terms and phrases used in this Ordinance shall be as follows:

A. "Building Sewer" shall mean the extension from the sewer drainage system of any structure to the lateral of a Sewer.

B. "Town" shall mean the Town of Londonderry, Rockingham County, New Hampshire, a municipality of the State of New Hampshire, acting by and through its Board of Sewer Commissioners.

C. "Improved Property" shall mean any property located within the Town of Londonderry upon which there is erected a structure intended for continuous of periodic habitation, occupancy or use by human beings or animals and from which structure Sanitary Sewage and/or Industrial Wastes shall be or may be discharged.

D. "Industrial Establishment" shall mean any room, group of rooms, building or other enclosure used or intended for use in the operation of one (1) business enterprise for manufacturing, processing, cleaning, laundering or assembling any product, commodity or article or from which any process waste, as distinct from Sanitary Sewage, shall be discharged.

E. "Industrial Wastes" shall mean any and all wastes discharged from any Industrial Establishment, other than Sanitary Sewage.

F. "Lateral" shall mean that part of the Sewer System extending from a Sewer to the curb line or, if there shall be no curb line, to the property line or, if no such lateral shall be provided, then "Lateral" shall mean that portion of, or place in, a Sewer which is provided for connection of any Building Sewer.

G. "Owner" shall mean any Person vested with ownership, legal or equitable, sole or partial, or possession of any Improved Property.

H. "Person" shall mean any individual, partnership, company, association, society, corporation, or other legal entity.

I. "Sanitary Sewage" shall mean normal water carried household and toilet wastes discharged from any Improved Property, excluding ground, surface or storm water.

J. "Sewer" shall mean any pipe or conduit constituting a part of the Sewer System used or usable for sewage collection purposes.

K. "Sewer System" shall mean all facilities, as of any particular time, for collecting, pumping, transporting, treating and disposing of Sanitary Sewage and Industrial Wastes, situated in the Town of Londonderry and owned, maintained and operated by the Town of Londonderry.

L. "Natural Outlet" shall mean any outlet into a watercourse, pond, ditch, lake or other body of surface of groundwater.

M. "Septage" shall mean the sludge produced in individual on site wastewater disposal systems, principally septic tanks cesspools. Septage consists of a mixture of sludge, an accumulation of solids at the bottom of the tank, and scum, a partially submerged mat of floating solids that form at the surface of the fluid in the tank and the fluid itself.

N. "Sewer Commission" shall mean the Board of Sewer Commissioners for the Town of Londonderry, N.H.

O. "NHWSPC" shall mean the State of New Hampshire Water Supply and Pollution Control Commission.

P. "EPA" shall mean the United States Environmental Protection Agency.

Q. "NPDES" shall mean the National Pollutant Discharge Elimination System.

R. "Properly Shredded Garbage" shall mean the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried free-

ly under the flow conditions normally prevailing in public sewers, with no particle greater than one-half (½) inch (1.27 Centimeters) in any dimension.

S. "Selectmen" shall mean the Board of Selectmen, Town of Londonderry, N.H.

ARTICLE II

USE OF PUBLIC SEWERS

SECTION 2.01 Pursuant to the provisions of RSA 147 and 149-1 and any other authority thereto enabling, the Owner of any Improved Property benefited, improved, served or accommodated by any Sewer, or to which any Sewer is available, shall connect such Improved Property therewith, when and in such manner as the Town may require, within forty-five (45) days or such appropriate time established by the Sewer Commission after notice to such Owner the Town to make such connection, for the purpose of discharge of all Sanitary Sewage and Industrial Wastes from such Improved Property into the Sewer System, subject to such limitations and restrictions as shall be established herein or otherwise shall be established by the Town from time to time. All property owners with parcels of land which generate sewage with a boundary line within 200 feet of the public sewer system shall be considered an Owner served or accommodated by said Public Sewer System. Each such Owner shall, therefore cease and desist from all further discharge of Sanitary Sewage and/or Industrial Wastes into any other conduit or pre-existing system whether privately or publicly owned, upon proper notice from Sewer Commissioners as outlined above.

SECTION 2.02 All Sanitary Sewage and Industrial Wastes from any Improved Property, after connection of such Improved Property with a Sewer as required under Section 2.01, shall be conducted into a Sewer, subject to such limitations and restrictions as shall be established herein or otherwise shall be established by the Town from time to time.

SECTION 2.03 No Person shall place or deposit or permit to be placed or deposited upon public or private property within the Town any Sanitary Sewage or Industrial Wastes in violation of Section 2.01. No Person shall discharge or permit to be discharged to any natural outlet within the Town any Sanitary Sewage or Industrial Wastes in violation of Section 2.01, except where suitable treatment

has been provided which is satisfactory to the Town and the New Hampshire Water Supply and Pollution Control Commission.

SECTION 2.04 No privy vault, cesspool, sinkhole, septic tank or similar receptacle shall be used and maintained at any time upon any improved Property which has been connected to a Sewer or which shall be required under Section 2.01 to be connected to a Sewer.

SECTION 2.05 No privy vault, cesspool, sinkhole, septic tank or similar receptacle at any time shall be connected with a Sewer.

SECTION 2.06 Septage shall not be allowed to be discharged into the public sewer system of the Town, but shall be taken to a facility approved by the Sewer Commissioners for proper treatment.

ARTICLE III

BUILDING SEWERS AND CONNECTIONS

SECTION 3.01 Except as otherwise provided in this Section 3.01 each Improved Property shall be connected separately and independently with a Sewer through a Building Sewer. Grouping of more than one (1) Improved Property on one (1) Building Sewer shall not be permitted, except under special circumstances and for good sanitary reasons or other good cause shown, but then only after special permission of the Town in writing, shall have been secured and subject to such rules, regulations and conditions as may be prescribed by the Town.

SECTION 3.02 All costs and expenses of construction of the Building Sewer, from connection to the sewer in the street, construction of the Lateral to the property line, and construction of the Building Sewer to the building served, including connection to the structures served, shall be borne by the Owner of the Improved Property to be connected, and such Owner shall indemnify and save harmless the Town, its officers and agents, from all loss or damage that may be occasioned, directly or indirectly, as a result of construction of a Building Sewer on his premises or its connection to the Sewer System. An Application fee of two hundred dollars ($200.00) shall be charged for an application to connect to the sewer. This application fee shall provide compensation for processing the application, inspection of the lateral and building sewer installation, and connection tee to the sewer in the street. The Sewer Commission and/or its authorized representative shall furnish and install the connection tee to the sewer in the street. The Owner shall be responsible for

construction and installation of the Lateral and Building Sewer from the sewer in the street to the building, except for the connection tee to the street sewer. After the initial construction of the Building Sewer, the Owner shall be obligated to pay all costs and expenses of operation, repair and maintenance and of reconstruction (if needed) of both Building Sewer and Lateral sewers beginning at the street sewer and ending at the building.

SECTION 3.03 A Building Sewer shall be connected to a Lateral at the place designated by the Town and where the Lateral is provided.

The invert of a Building Sewer at the point of connection shall be at the same or a higher elevation than the invert of the Lateral. A smooth, neat joint shall be made and the connection of a Building Sewer to the Lateral shall be made secure and watertight and acceptable to the Town.

SECTION 3.04 If the Owner of any Improved Property located within the Town of Londonderry and benefited, improved, served or accommodated by any Sewer, or to which any Sewer is available, after forty-five (45) days notice or other appropriate notice time established by the Sewer Commission from the Town, in accordance with Section 2.01, shall fail to connect such Improved Property, as required, he shall be subject to the actions and penalties prescribed in RSA 149-1 and RSA 147 and regulations issued pursuant thereto, or the Town may make such connection and may collect from such Owner the costs and expenses thereof by such legal proceeding as may be permitted by law. The Town shall have full authority to enter on Owner's property to do whatever is necessary to properly drain the Improved Property into the Lateral sewer.

SECTION 3.05 No Person shall uncover, connect with, make any opening into or use, alter or disturb in any manner any Sewer or any part of the Sewer System without first obtaining a permit, in writing, from the Town, and paying to the Town any tapping fee charged and imposed by the Town against the Owner of each Improved Property who connects such Improved Property to a Sewer.

SECTION 3.06 Any person proposing a new discharge into the system or a substantial change in the volume or character of pollutants that are being discharged into the system shall notify the Sewer Commission at least 45 days prior to the proposed change or connection. All commercial and industrial establishments shall prepare Wastewater Discharge Permit Applications issued by the Sewer Com-

mission. Commercial and industrial establishments shall not be allowed to discharge their wastewaters into the Londonderry Sewer System until they have received a Wastewater Discharge Permit from the Sewer Commission. "Proposed new discharges from residential or commercial sources involving loading exceeding 50 population equivalents or any increase in industrial discharge must be approved by the NHWSPCC."

SECTION 3.07 Except for special reasons, the NHWSPCC will approve plans for new systems, extensions, or replacement sewers only when designed upon the separate plan, in which rain water from roofs, streets, and other areas, and groundwater from foundation drains are excluded.

ARTICLE IV

RULES AND REGULATIONS GOVERNING BUILDING SEWERS AND CONNECTIONS TO SEWERS

SECTION 4.01 No Building Sewer shall be covered until it has been inspected and approved by the Sewer Commission and/or its designated representative. If any part of a Building Sewer is covered before so being inspected and approved, it shall be uncovered for inspection at the cost and expense of the Owner of the Improved Property to be connected to a Sewer.

SECTION 4.02 Every Building Sewer of any Improved Property shall be maintained in a sanitary and safe operating condition by the Owner of such Improved Property and at the cost and expense of the Owner.

SECTION 4.03 Every excavation for a Building Sewer shall be guarded adequately with barricades and lights to protect all Persons from damage and injury. Streets, sidewalks and other public property disturbed in the course of repair or maintenance of a building sewer shall be restored, at the cost and expense of the Owner of the Improved Property being served, in a manner satisfactory to the Town.

SECTION 4.04 If any Person shall fail or refuse, upon receipt of a notice of the Town, in writing, to remedy any unsatisfactory condition with respect to a Building Sewer, within forty-five (45) days of receipt of such notice, the Town of Londonderry may remedy any unsatisfactory condition with respect to a Building Sewer and may collect from the Owner the costs and expenses thereof by such legal

proceedings as may be provided by law. The Town shall have full authority to enter on the Owner's property to do whatever is necessary to remedy the unsatisfactory condition.

SECTION 4.05 The Town reserves the right to adopt, from time to time, additional rules and regulations as it shall deem necessary and proper relating to connections with a Sewer and the Sewer System, which additional rules and regulations, to the extent appropriate, shall be a part of these regulations.

ARTICLE V

POWERS OF ASSESSMENT AND COLLECTION

SECTION 5.01 The assessment and collection of the expense of constructing and maintaining the Sewer System shall be governed by the provisions of RSA 149-1, inclusive, and any other applicable general laws. The Sewer Commissioners shall have all the powers granted to Boards of Selectmen thereunder with reference to establishing and assessing sewer charges and/or rentals. The Londonderry Sewer Commissioners shall have all the powers of the Selectmen hereunder as provided in RSA 149-1.

ARTICLE VI

SEWERED WASTE RESTRICTIONS

SECTION 6.01 No person shall discharge or cause to be discharged any stormwater, surface water, groundwater, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.

SECTION 6.02 Stormwater and all other unpolluted drainage shall be discharged to storm sewers, if available, or to a natural outlet approved by the Town.
"Industrial cooling water or unpolluted process water requires an NPDES permit prior to being discharged to a storm sewer, if available, or to an approved natural outlet."

SECTION 6.03 No person shall discharge or cause to be discharged any of the following described waters or wastes to any public sewers:

(a) Any gasoline, benzene, maphtha, fuel oil, or other flammable or explosive liquid, solid, or gas.

(b) Any waters of wastes containing toxic or poisonous solids liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard at the sewage treatment plant, including but not limited to cyanides in excess of 0.5 mg/1 as CN in the water as discharged to the public sewer.

(c) Any waters or wastes having a pH lower than 6.0 or having any other corrosive property capable of causing damage or hazard to structures, equipment and personnel of the sewage works.

(d) Solids or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such as but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails, and paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.

SECTION 6.04 No Person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes as it appears likely in the opinion of the Town that such wastes can harm either the sewers, sewage treatment process, or equipment, have an adverse effect on the receiving stream, or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming such opinion as to the acceptability of these wastes, the Town will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, the effect on receiving stream or sludge quality, and other pertinent factors.

The substances prohibited are:

(a) Any liquid or vapor having a temperature higher than one hundred fifty (150)^{o}F (65°C).

(b) Any water or waste containing fats, wax, grease, or oils, whether emulsified or not, in excess of twenty-five (25) mg/1 or containing substances which may solidify or be-

come viscous at temperatures between thirty-two (32) and one hundred fifty (150 degrees Fahrenheit (0° to 65°C).

(c) Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of three-fourths (3/4) horsepower (0.76hp metric) or greater shall be subject to the review and approval of the Town.

(d) Any waters or wastes containing iron, chromium, copper, zinc, cadmium and similar objectionable or toxic substances, or wastes exerting an excessive chlorine requirement, "such degree that any such material discharged to the public sewer exceeding the limits established by the NHWSPCC, the EPA, the City of Manchester Sewer Use Ordinance, or the Town for such materials," but in any case no greater than the following concentrations in milligrams per liter:

Copper	1.0 mg/1	Chromium	5.0 mg/1
Zinc	5.0 mg/1	Cyanides	0.5 mg/1
Lead	0.6 mg/1	Sulfates	300.0 mg/1
Cadmium	.02 mg/1	Chlorides	500.0 mg/1
Boron	1.0 mg/1	Iron	5.0 mg/1
Nickel	1.0 mg/1	Mercury	0.1 mg/1
		Sulfides	1.0 mg/1

(e) Any waters or wastes containing phenols or other taste or odor-producing substances, in such concentrations exceeding limits which may be established by the Town as necessary after treatment of the composite sewage, to meet the requirements of the NHWSPCC or EPA, or other public agencies of jurisdiction for such discharge to the receiving waters.

(f) Any radioactive wastes or isotopes of such halflife or concentration as may exceed limits established by the Town in compliance with applicable NHWSPCC, or EPA regulations.

(g) Any waters or wastes having a pH in excess of 9.0.

(h) Material which exert or cause:

(1) Unusual concentrations of inert suspended solids (such as, but not limited to, Fullers earth, lime slurries, and lime residues) or of dissolved solids (such as but not limited to, sodium chloride and sodium sulfate).

(2) Excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions).

(3) Unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the sewage treatment works, or which may require more than normal attention or expense to handle in any portion of the treatment works.

(4) Unusual volume of flow or concentration of wastes or both constituting slugs widely variant from the normal or average.

(i) Waters or wastes containing substances which are not amenable to treatment or reduction by the sewage treatment processes employed, or are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.

SECTION 6.05 If any waters or wastes are discharged, or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in Section 6.04 of this Article, and which in the judgement of the Town, may have a deleterious effect upon the sewage system, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the Town may:

(a) Reject the waste

(b) Require pretreatment of an acceptable condition for discharge to the public sewers.

(c) Require control over the quantities and rates of discharge, and/or

(d) Require payment to cover the added cost of handling and treating the wastes not covered by existing taxes or sewer charges.

If the Town and the NHWSPCC permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the Town and NHWSPCC, and subject to the requirements of all applicable codes, ordinances, and laws.

The Owner or Developer of the proposed pretreatment and/or equalization system shall be required to post a bond and provide a guarantee of performance agreement to the Sewer Commissioners in order to secure proper treatment and operational costs relative to industrial pretreatment.

SECTION 6.06 Grease, oil, and sand interceptors shall be provided when, in the opinion of the Town, they are necessary for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sands, or other harmful ingredients, except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the Town, and shall be located as to be readily and easily accessible for cleaning and inspection.

SECTION 6.07 Where preliminary treatment or flowequalizing facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the Owner at his expense.

SECTION 6.08 When required by the Town, the Owner of any property serviced by a Building Sewer carrying industrial wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the Building Sewer to facilitate observation, sampling, and measurement of the wastes. Such manholes, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the Town. The manhole shall be installed by the Owner at his expense, and shall be maintained by him so as to be safe and accessible at all times.

SECTION 6.09 All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this ordinance shall be determined in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater", published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the Building Sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb, and property. (The particular analyses involved will determine whether a twenty-four (24) hour composite of all outfalls of a premise is appropriate or whether a grab

sample or samples should be taken. Normally, but not always, BOD and suspended solids analyses are obtained from twenty-four (24) hour composites of all outfalls whereas pH's are determined from periodic grab samples).

SECTION 6.10 No statement contained in this Article shall be construed as precluding any special agreement or arrangement between the Town and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the Town for treatment, subject to extra payment therefore, by the industrial concern.

SECTION 6.11 All industries discharging into a public sewer shall perform such monitoring of their discharges as the Board or duly authorized employees of the Town may reasonably require including installation, use and maintenance of monitoring equipment, keeping records and reporting the results of such monitoring to the Board. Such records shall be made available upon request by the Board to other agencies having jurisdiction over discharges to the receiving waters.

ARTICLE VII

PENALTIES

SECTION 7.01 Any person found to be violating any provision of this ordinance shall be served by the Town with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.

SECTION 7.02 Any person who shall continue any violation beyond the time limit provided for in Article VII, Section 7.01 shall be fined in the amount not exceeding $100 for each violation in the case of an individual, and $500 for each violation in the case of a corporation or unincorporated association. Each day in which any such violation shall continue shall be deemed a separate offense. Ref: RSA 47:17 (Supp.), RSA 252:8, RSA 31:39 (Supp.). In addition, the Town may direct the person to disconnect or otherwise act to prevent the building sewer, from the premises in which said violation of the requirements of this Ordinance shall have occurred, from discharging to the public sewerage system.

SECTION 7.03 Any person violating any of the provisions of this ordinance shall become liable to the Town for any expense, loss, or damage occasioned by the Town by reason of such violation.

ARTICLE VIII

INTERPRETATION OF REQUIREMENTS

SECTION 8:01 The provisions of this Ordinance with respect to the meaning of technical terms and phrases, the classification of different kinds of types of sewers, the regulations with respect to making connections to sewers, and other technical matters shall be interpreted and administered by the Town Engineer acting in and for the Town of Londonderry through its Sewer Commission.

SECTION 8:02 Any party aggrieved by any decision, regulation or provision under this Sewer Use Ordinance, as amended, from time to time, shall have the right of appeal within 20 days of said decision to the Sewer Commission who shall issue a decision within 20 days. If said appeal is denied by the Sewer Commission, then said aggrieved party shall have the right to appeal to the Selectmen for equitable relief, provided that said appeal is entered within 30 days from the issuance of the decision of the Sewer Commission.

ARTICLE IX

VALIDITY

SECTION 9:01 All ordinances or parts of ordinances in conflict herewith are hereby repeated.

SECTION 9:02 The invalidity of any section, clause, sentence, or provision of this Ordinance shall not affect the validity of any other part of this Ordinance which can be given effect without such invalid part or parts.

ARTICLE 17

To see if the Town will vote to authorize the Selectmen to transfer the unexpended balances as of May 11, 1984 in any account, the funds or which were raised and appropriated by the issuance of serial notes or bonds to the general fund. Such funds would only be used to reduce property taxes in the 1984/1985 fiscal year.

ARTICLE 18

TOWN OF LONDONDERRY
CHARTER AMENDMENTS

To see if the Town will vote to amend the Charter by adding a new subsection to Article 3A entitled Administrative Branch - Board of Selectmen said new subsection to read as follows:

3A-1 (e) Incompatibility of Officers

No full-time compensated Town employee shall be a member of the Board of Selectmen. The acceptance by any such full-time employee of office as a member of the Board of Selectmen shall vacate his office as a Town employee. No member of the Board of Selectmen shall be employed full time, during the term for which he is elected, by any department, board or commission of the Town in any other capacity or in any other position of full-time employment by the Town, with compensation.

ARTICLE 19

To see if the Town will vote to amend the Town Charter in Article 4 Financial Procedures as follows:

1) Section 4-1 **Submission of Budget:**

   Budget Message change the first sentence to read "not later than **100** days from Town meeting, the Town Administrator shall submit to the Board of Selectmen a proposed budget.

2) Delete section 4-3 as currently written and replace it with the following Section 4-3 Selectmen's Action on Budget:

   (a) **Preparation of the Budget** - The Board of Selectmen shall preliminarily approve the proposed budget, with or without amendments, within fifty (50) days following the date the budget is filed with the Board of Selectmen. Compensation and benefits for the Town Administrator shall be recommended by the Board of Selectmen.

   (b) **Public Hearing** - The Board of Selectmen shall publish in one or more newspapers of general circulation in the town the general summary of the proposed budget as preliminarily amended by the Selectmen by a notice stating; (1) the times and places where copies of the proposed budget are available for inspection by the public, and (2) the date, time and place not less than one (1) week after such

publication, when a public hearing on said proposed budget will be held by the Board of Selectmen.

(c) **Action on Budget** - The Board of Selectmen shall no later than 65 days from the filing of the budget, but in no case before the Public Hearing, take final action on the budget.

(d) If the Board of Selectmen fails to take action with respect to any item in the budget within sixty-five (65) days after receipt of the budget, such amount shall, without any action by the Board of Selectmen become a part of the proposed budget for the year, and be available for the purposes specified. If preliminary amendments to the budget were made before the public hearing then this budget shall become the proposed budget for the year and be available for the purposes specified.

(e) **Presentation of Budget to Town Meeting** - The Board of Selectmen shall present the budget to the Town Meeting.

ARTICLE 20

To see if the Town will vote to approve the following question: "Are you in favor of decreasing the board of selectmen to three members?" pursuant to RSA 41:8-d.

ARTICLE 21

To see if the Town will authorize and direct the Selectmen to review various considerations including, but not limited to those through the Tri-County Solid Waste Management District, which may involve participation in the "Manchester Plan" Vicon Recovery Systems/Citizens Utilities Co. project or any other solid waste project, consistent with the district plan.

ARTICLE 22

To see if the Town will raise and appropriate the sum of $69,537 to widen Webster Road from Harvey Road to Grenier Field Road into three lanes and to improve the above mentioned intersections to improve traffic flow into and out of the Grenier Field Industrial Park.

ARTICLE 23

To see what action the Town wishes to take with respect to a Fact Finder's Report and Recommendation, if any, relating to cost items for police officers' salaries and other benefits for 1984-1985 and to see if the Town will vote to raise and appropriate the sum of

$1.00 or such other sum as may be necessary to fund such cost items, such sum representing the cost of those additional salaries and benefits being negotiated by the Londonderry Board of Selectmen and the Londonderry Brotherhood of Police Officers Unions, AFSCME (A.F.L. - C.I.O.) Local No. 1801, in collective bargaining sessions which are still going on; pursuant to N.H. Revised Statutes Annotated, Chapter 273-A.

ARTICLE 24

To see if the Town will vote to adopt the provisions of RSA 38 authorizing the Selectmen to act on behalf of the Town to take, purchase, lease, or otherwise acquire and maintain and operate in accordance with RSA 38 one or more suitable plants for the distribution of water for municipal use and for the use of its inhabitants and others and for such other purposes as may be permitted, authorized or directed by the Public Utilities Commission and to do all other things necessary for carrying into effect the purposes of this article.

ARTICLE 25

To see if the Town will raise and appropriate the sum of $890.00 to construct or purchase a suitable mounting case and lighting system to properly display the Londonderry Bi-Centennial Quilt so as to preserve it for the enjoyment of future generations of citizens.

ARTICLE 26

To see if the Town will vote to authorize and allow the Londonderry School District to construct and equip a new school district administrative office on Lot 9-45, said lot being owned by the Town of Londonderry and on which lot the Town offices are located. Funds to construct and equip the new district administrative office were approved by the School District Meeting. Said office is to replace rented office space the School currently uses.

ARTICLE 27

To see if the Town will vote to authorize the expenditure of $10,000 for the purchase of 50 acres, more or less, identified as Lot 58 on Tax Map 11 of the Town of Londonderry Tax Map for conservation, outdoor recreation and open space purposes. Said funds to be raised by the sale of Town owned timber reserves, and further, to authorize and direct the Selectmen, on behalf of the Conservation Commission, to apply for and receive and expend all Federal, State or other assistance as may be available. Said land is immediately adjacent to the present Musquash conservation area owned by the Town.

ARTICLE 28 On petition of William O. Merrill, et al.

To see if the Town of Londonderry will adopt the following article:

The Planning Board, or any town official acting in its behalf, shall inform by certified mail any land owner whose land is being considered for change in zoning classification. Land owners will be notified of pending actions and pertinent information regarding scheduled hearings at least twenty-one (21) days prior to said public hearings.

ARTICLE 29 On petition of Deborah Creeden, et al.

To see if the Town will vote and authorize the sum of Seven Thousand Dollars ($7,000.00) for the purchase of a fully equipped motorcycle for the Londonderry Police Department, said motorcycle to be of the make and model as determined by the Chief of Police to be suitable for regular patrol of the roads and by-ways of the Town of Londonderry, and to be used by qualified members of the Londonderry Police Department at suitable times as determined by the Chief of Police.

ARTICLE 101

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from AR-I to C-I:
Tax Map 3, Parcels 108, 131-2, 132 and 132-A.

ARTICLE 102

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from AR-I to C-I:
Tax Map 6, Parcels 37, 38, 50, 51, 51-1, P/O 53, P/O 58, P/O 59-1, 63, P/O 64-1 and P/O 84.
Tax Map 7, Parcels: P/O 21 and P/O 36.
P/O (Part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning", dated Spring of 1984 and filed with the Londonderry Town Clerk.

ARTICLE 103

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board and described as follows:

To rezone from C-III to C-I:
Tax Map 7, Parcel: P/O 65
P/O (Part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning", dated Spring of 1984 and filed with the Londonderry Town Clerk.

ARTICLE 104

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from C-I to C-II:
Tax Map 7, Parcels: 66, 67, 68, 68-1, 72, 72-1, 73, 73-1, 73-2, 73-3, 73-4, 73-5, 73-6, 73-7, 73-8, 73-9, 73-10, 74 and 133.

ARTICLE 105

To see if the Town will vote to amend the Zoning Ordinance as requested by the Planning Board and described as follows:

To rezone from AR-I to C-II:
Tax Map 7, Parcel 71 and 75.

ARTICLE 106

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board as follows:

To rezone from C-I to C-II:
Tax Map 10, Parcels: P/O 1, P/O 41, 51, 52, 53, 54, 55 and 56
P/O (Part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning", dated Spring of 1984 and filed with the Londonderry Town Clerk.

ARTICLE 107

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from AR-I to C-I:
Tax Map 15, Parcels: P/O 25-1, 72, 73, 74, 77, 137, 138, 139, 140, 141, 142, 143, 144, 145, 153 and 154.

ARTICLE 108

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board and described as follows:

To rezone from AR-I to C-II:
Tax Map 15, Parcels: P/O 51, 53, 53-1, 54, 59, 60, 60-1, 60-2, 65, 65-1, 75 and 76.
P/O (Part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning", dated Spring of 1984 and filed with the Londonderry Town Clerk.

ARTICLE 109

To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board and described below:

To rezone from IND-II to AR-I:
Tax Map 11, Parcels: P/O 9, P/O 12 and 13A.
Tax Map 14, Parcels: 35, P/O 39, P/O 39-1 and P/O 44-3.
P/O (Part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning", dated Spring of 1984 and filed with the Londonderry Town Clerk.

ARTICLE 110

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from AR-I to C-II:
Tax Map 28, Parcels: 5, 6, 7, 9, 10, 11, 12, 13 and P/O 23-20.
P/O (Part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning", dated Spring of 1984 and filed with the Londonderry Town Clerk.

ARTICLE 111

To see if the Town will vote to amend Article 111, Section III, D. of the Zoning Ordinance relating to Planned Residential Development, as submitted by the Planning Board.

PLANNED RESIDENTIAL DEVELOPMENT (PRD)

1. **DEFINITIONS**
   PLANNED RESIDENTIAL DEVELOPMENT (PRD) - An Alternative to conventional development, sometimes referred to as Cluster Development, consisting of individual lots occupied by one family dwelling units, situated around a road or road

system, providing access exclusively to dwellings in the PRD, and common land held in combined ownership by all PRD unit owners. Structures inside a PRD may be situated closer together than in a conventional subdivision at the expense of much stricter setback, access and open space requirements, all as hereinafter set forth.

PRD FRONTAGE - The length of the tract, developed or to be developed as a PRD, bordering any highway or right-of-way approved and maintained by the Town or State.

PRD PERIMETER - The line along the outermost legal boundary of the tract of land developed as a PRD.

CONVENTIONAL SUBDIVISION - Subdivision conforming to Section III of the Londonderry Zoning Regulations excluding Planned Residential Development.

PRD LOT - Single parcel of land in a PRD with ascertainable boundaries in single or joint ownership, undivided by a street and established by deed(s) of record.

COMMON LAND - The land of a PRD held in combined ownership by all PRD lot owners.

DRIVEWAY ACCESS - Private access to one (1) dwelling unit in a PRD. the words "in the PRD" shall mean inside the legal boundary of a PRD.

2. **PURPOSE** - The purpose of a Planned Residential Development (PRD) is to encourage the preservation of open space, encourage flexibility in residential development design, promote more efficient use of land areas, and preserve the rural environment and open spaces of this community.

3. **GENERAL REQUIREMENTS**
   a. The tract of land in a single or consolidated ownership at the time of application shall be at least twenty (20) acres in size and the plan of which shall be subject to approval by the Planning Board under the Londonderry Subdivision Regulations.

   b. **PRD FRONTAGE** - Minimum frontage of the PRD shall be one hundred (100) feet which may consist of two separate fifty (50) foot public rights-of-way into an existing public street or streets.

c. **RESIDENTIAL USES** - Residential uses in a PRD shall be limited to single family dwellings.

d. All Zoning Regulations of Londonderry apply except as specified herein.

4. **SPECIFIC DESIGN REQUIREMENTS**

a. A site plan of the entire tract shall be presented to the Board. A site and orientation of each proposed structure shall be accurately delineated on the plan.

b. **NUMBER OF DWELLING LOTS PERMITTED**

1. Number of dwelling lots permitted in the PRD shall be computed as follows:
   The areas of water bodies, wetland, Class V and VI soils and 15% and greater slopes shall be subtracted from the total acreage of the tract. The remaining area shall be divided by the minimum lot size allowed in the district in which the PRD is located. The resulting number shall be multiplied by seventy (70) percent to obtain the maximum number of dwelling lots permitted in the PRD.

2. A larger number of dwelling lots shall be allowed by The Board if it is clearly shown that a larger number of dwelling lots than in 1. above would result by the conventional subdivision of the tract. A preliminary subdivision plan by the conventional subdivision method shall be submitted to substantiate the above.

3. Under no circumstances shall the residential density in the PRD exceed that allowed in the district in which the PRD is located.

c. **OPEN SPACE**

A minimum of twenty-five (25)% percent of the PRD site area shall remain as open space. Parking areas, streets, driveways and other vehicle access facilities shall not be considered in calculating open space.

d. The Water Supply and Waste Treatment System for a PRD shall be designed in accordance with the standards and requirements of the New Hampshire Water Supply and Pollution Control Commission and the Town of Londonderry.

e. **STRUCTURE SETBACKS** - No building or structure in the PRD shall be located closer than one hundred fifty (150) feet to the PRD perimeter.

f. **STRUCTURE HEIGHTS** - Heights of structures shall not exceed those permitted for the district in which the PRD is located.

g. **PRD LOT REQUIREMENTS**

1. **MINIMUM SIZE** - no lot in the PRD shall be smaller than a half (½) acre in size.

2. **FRONTAGE** - Every building lot in the PRD shall have a minimum frontage of thirty five (35) feet along a street providing access exclusively to the PRD. No dwelling lots in the PRD shall front any public street, existing or proposed, unless the street provides access exclusively to the PRD and is situated entirely within the PRD.

3. **FRONT YARD** - There shall be a minimum depth of thirty (30) feet between the edge of the nearest right-of-way and the front of any building or structure, but in no event shall a building or structure be any closer than one hundred fifty (150) feet to the PRD perimeter.

4. **SIDE AND REAR YARD** - No structure shall be located closer than fifteen (15) feet to the property line of a lot.

5. **OFF STREET PARKING** - There shall be a minimum of two (2) off-street parking spaces per dwelling unit.

6. Individual driveway access to each PRD lot shall be provided through the frontage of the lot.

7. Each dwelling unit shall have reasonable access to the common use land but need not abut directly on such land.

5. In a PRD, open space, outdoor recreational areas and recreational facilities are to be held as common use land under the following requirements:

a. The area of any PRD not used for individual lots and roads shall be permanently maintained as common land for the purposes of recreation and/or conservation.

b. The common use land or any portion thereof shall be held, managed and maintained by the developer until such time as the developer conveys a lot in the PRD to an individual lot owner. Each conveyance of an individual lot in the PRD shall include an undivided interest in and to the common use land, which undivided interest shall be taxed with the lot to which it appertains, so that the interests in the common use land shall be held in common by all the owners of lots in the PRD.
The owner(s) of each individual lot(s) may create a Homeowners' Association, for regulating, controlling and maintaining the common use land.

c. The proposed use of common use land from the time of subdivision approval until the transfer of ownership shall be in a manner approved by the Planning Board and agreed to in writing by the developer.

d. Any proposed improvement and facilities on the common use land shall be completed in phase with the construction of dwelling units, on a schedule approved by the Planning Board.

e. All agreements, deed restrictions, organizational provisions for a Homeowner's Association or any other method of management of the common use land shall be approved by the Planning Board of Londonderry.

ARTICLE 112

To see if the Town will vote to amend Chapter II, Section IV, Paragrah H - Foundations, as submitted by the Planning Board:

Amendment adds the following at the end of existing Paragrah H:

"Upon completion of foundations, a certified plot plan prepared by a licensed surveyor shall be submitted to the Building Inspector prior to commencement of framing operations. This requirement may be waived by the Building Inspector in case of accessory structures and additions to existing structures."

ARTICLE 113

To see if the Town will vote to change Chapter I, Section XIII, D - Special Exception Uses as follows:

A. Paragraph 1 - Grant of Power. Eliminate "After advisory report by the Planning Board."

B. Eliminate Paragraph 3.b.

ARTICLE 114

To see if the Town will vote to alter Chapter II, Section VII - Enforcement as follows:

Increase the fine for violations of Zoning Regulations from ten (10) dollars per day per violation to one hundred (100) dollars per day per violation.

ARTICLE 115

Are you in favor of the adoption of Article 115 as proposed by petition of Anthony DeFrancesco, et al, to change the zoning classification on Lot 75-7, Tax Map 6 from one acre Commercial III and half acre Residential to one and one-half acres Commercial III?
Location: Buttrick Road.

The Planning Board approves of this amendment.

YES_____ NO_____

ARTICLE 116

Are you in favor of the adoption of Amendment No. 116 as proposed by petition by Margherita Verani, et al, to change the zoning classification of Lot 153 on Tax Map 15 from Residential-Agricultural to Commercial I?
Location: Sanborn & Rockingham Roads.

The Planning Board approves of this amendment.

YES_____ NO_____

ARTICLE 117

Are you in favor of the adoption of Amendment No. 117 as proposed by petition by Joseph Faltin, et al, to change the zoning classification of Lot 12 on Tax Map 11 and Lot 11-12 on Tax Map 14 from Industrial to Residential/Agricultural?
Location: Litchfield Road.

The Planning Board approves of this amendment.

YES_____ NO_____

ARTICLE 118

Are you in favor of the adoption of Amendment No. 118 as proposed by petition of Dr. Tenn, et al, to change the zoning classification of Lot 215-1 on Tax Map 15 from Commercial III to Industrial II?
Location: Grenier Field Road.

The Planning Board disapproves of this amendment.

YES _____ NO _____

ARTICLE 119

Are you in favor of the adoption of Amendment No. 119 as proposed by petition of LGL Development Corporation, et al, to change the zoning classification on Lot 150-1 on Tax Map 3 from Commercial III to Commercial I? (lower floor only)
Location: 12 Parmenter Road.

The Planning Board disapproves of this amendment.

YES_____ NO_____

ARTICLE 30

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this tenth day of April in the year of our Lord, nineteen hundred and eighty-four.

Robert H. Day, Chairman

Board of Selectmen
Londonderry, N.H.

Gordon R. Arnold

Robert A. Early

Frederick J. Picco

Harry A. Anagnos

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Matthew Thornton School, Londonderry High School, U.S. Post Office, Londonderry Town Hall, Strino's General Store, and Crossroads Market being public places in said Town, on the twentieth day of April 1984.

Robert H. Day, Chairman

Gordon R. Arnold

Board of Selectmen
Londonderry, N.H.

Robert A. Early

Frederick J. Picco

Harry A. Anagnos

1984-1985
EXPENDITURES

	1983-1984 (12 Mos.)	1983 (12 Mos.) Expended	1983-1984 (18 Mos.)	Dept. Request 1984-1985	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Town Officer Salaries	$ 51,115	$ 44,111	$ 75,325	$ 51,115	$ 51,115	$ 54,866
Town Administration	255,629	163,560	372,322	239,734	237,857	278,591
Election & Registration	3,345	2,321	6,240	4,025	4,025	4,025
Supervisors of Checklist	1,195	897	1,935	1,470	1,470	1,470
Selectmen's Expense	2,500	860	3,500	3,500	3,500	2,500
Town Clerk	29,409	30,796	43,921	49,970	46,970	45,770
Tax Collector	14,829	16,378	21,969	38,948	32,948	23,545
Social Security	32,462	34,622	48,459	39,322	39,322	40,202
BC/BS Combined Life Insurance	132,311	116,377	193,150	122,223	122,223	127,868
Forest Fire	1,500	1,688	2,250	1,500	1,500	1,500
Retirement	9,252	10,037	13,743	154,270	154,270	155,308
Unemployment Comp.	7,500	7,261	11,250	5,800	5,800	4,771
Insurance	93,484	90,217	140,226	76,225	76,225	76,225
Assessing Department	35,471	34,954	52,376	40,807	37,857	40,659
Conversation Commission	300	-0-	450	300	300	300
Planning Board	16,604	15,664	24,419	22,890	22,490	21,404
Civil Defense	1	-0-	2	2	2	2
Board of Adjustment	765	987	1,140	2,025	2,025	2,025
Recreation Commission	9,210	7,981	12,335	27,465	27,665	21,025

	1983-1984 (12 Mos.)	1983 (12 Mos.) Expended	1983-1984 (18 Mos.)	Dept. Request 1984-1985	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Ambulance Service	55,349	41,605	83,024	55,073	55,073	55,073
Visiting Nurse	20,000	10,000	30,000	20,000	20,000	23,391
Street Lights	16,000	16,066	24,000	22,400	22,400	18,361
Refuse Disposal	150,000	144,000	225,000	150,000	150,000	150,000
Sewer Commission	32,767	25,789	53,244	41,484	38,484	32,284
Leach Library Expenses	82,007	78,935	126,526	91,884	91,884	88,402
Public Assistance	50,000	46,556	75,000	50,000	50,000	50,000
OAA-APTD	6,000	8,357	10,500	6,500	6,500	6,500
Memorial Day	350	350	700	350	350	350
Old Home Day	1,000	2,000	2,000	1,000	1,000	1,000
Town Common	1,000	885	2,000	1,200	1,200	1,200
Cemeteries	1,000	8,673	1,500	8,000	8,000	8,000
Hydrant Rental	35,631	51,615	53,013	37,000	37,000	37,000
Short Term Interest	130,000	164,662	273,235	217,422	217,422	217,422
Long Term Interest	324,441	174,183	369,966	237,913	237,913	237,913
Dog Damage	300	-0-	450	450	450	450
Animal Control	14,872	15,632	21,993	23,301	23,301	23,935
Public Works Department	499,764	541,555	764,015	729,001	725,191	717,795
Police Department	689,974	711,853	1,016,934	924,023	759,206	723,876
Fire Department	418,346	406,136	607,066	404,617	404,117	569,232
Inspection Department	83,471	87,810	110,003	83,417	83,217	81,421
Departmental Fuel	60,000	44,407	90,000	61,800	61,800	61,800

	1983-1984 (12 Mos.)	1983 (12 Mos.) Expended	1983-1984 (18 Mos.)	Dept. Request 1984-1985	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Cable Advisory Board	1,230	200	2,010	2,000	2,000	1,500
Principal Payments:						
Sewer Engineering		5,800	5,800			
LHRA Sewer & Water Lines		5,000	5,000	5,000	5,000	5,000
Town Hall	25,000	25,000	25,000	25,000	25,000	25,000
Musquash Land	*(20,000)	25,000	45,000	20,000	20,000	20,000
General (Land & Water)	*(74,000)	75,000	74,000	75,000	75,000	75,000
Harvey Road Water & Sewer	*(200,000)	-0-	200,000	115,000	115,000	115,000
Line Item Budget Totals	$3,395,384	$3,295,780	$5,321,991	$4,290,426	$4,104,072	$4,248,961

* Adjustment for annual principal payments	* (294,000)
= adjusted 12 Mos. Budget	$3,689,384

RESERVE			
Auburn Road (Legal fee reserve)	$ 150,000	$ 150,000	$ 100,000
		4,254,072	$4,348,961

	1983-1984 (12 Mos.)	1983 (12 Mos.) Expended	1983-1984 (18 Mos.)	Dept. Request 1984-1985	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Payments Made Not Budgeted						
Yield Taxes		$ 7,582				
Taxes Bought By Town		632,146				
Abatements and Refunds		9,202				
Over-Payment on Real Estate Taxes		8,620				
Court Ordered Study -Auburn Road		10,300				
County Taxes		415,797				
Liabilities Forward:						
Warrant Articles:						
Article #12-1978						
Sewer Line-Harvey Road	23,985	4,116				
Article #8-1980						
EPA Sewer Project	1,200,000					
Article #9-1980						
Sewer Line-Sanborn, Hall	500,000					
Article #10-1980						
Water Line & Tank	356,360	330,388				
Article #9-1981						
So. East Interceptor Sewer	120,500					
Article #16-1981						
Rehabilitate Perimeter Road	57,000	57,000				

	1983-1984 (12 Mos.)	1983 (12 Mos.) Expended	1983-1984 (18 Mos.)	Dept. Request 1984-1985	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Article #10-1982						
Town Re-appraisal	119,356	63,538				
Article #9-1983						
Newmarket Regional	950	950				
Article #10-1983						
Retired Senior Vol. Prog.	500	500				
Article #12-1983						
Water Line-Gilcreast Road	50,000					
Article #15-1983						
Hwy. Truck, Plow, Sander	55,000	4,425				
Article #16-1983						
Fire Truck & Equipment	95,000	95,387				
Article #24-1983						
Recreation Director	5,000	3,300				
Article #25-1983						
Repair Basketball Court	3,500					
Liabilities Forward:						
Article #27-1983						
Cable Advisory Board		144				
Article #28-1983						
Purchase Police Cruisers	18,000					

	1983-1984 (12 Mos.)	1983 (12 Mos.) Expended	1983-1984 (18 Mos.)	Dept. Request 1984-1985	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Total Town Budget	$6,294,535	$ 4,939,175				
Total School Payment		8,185,567				
Sub Total		13,124,742				
Tax Anticipation Notes		1,530,000				
TOTAL PAYMENTS		$14,654,742				

TOWN OF LONDONDERRY
SOURCE OF REVENUE

	Actual 1982 Revenue	Estimated 18 Month 1983-1984 Revenue	Actual 12 Month 1983 Revenue	Estimated 1984-1985 Revenue
From State:				
Interest & Dividends Tax	$ 46,561.13	$ 44,233.00	$ -0-	$ -0-
Savings Bank Tax	37,242.20	35,562.00	-0-	-0-
Rooms & Meals Tax	151,911.05	144,315.00	-0-	650,000.00
Business Profits Tax	278,072.33	444,916.00	-0-	-0-
	Subtotal	669,026.00	727,184	
Highway Subsidy	72,414.42	174,396.00	149,404.00	242,692.00
Forest Fire Aid	22.68	100.00	1,499.00	100.00
Fuel Refund	2,296.75	1,000.00	1,159.00	2,000.00
Conservation Fund	80,000.00	-0-	-0-	-0-
Motor Vehicle Fees	41,374.72	82,750.00	43,140.00	-0-
State License Fees	-0-	-0-	9,298.00	9,500.00
From Federal Sources:				
Revenue Sharing	103,763.00	136,513.00	137,358.00	140,784.00
From City of Manchester	21,207.52	24,502.00	16,072.54	15,303.00
From Local Source				
Londonderry Housing Authority	8,780.00	12,750.00	8,500.00	8,000.00
Trustees of Trust Funds	6,540.63	5,000.00	7,120.00	8,000.00
Motor Vehicle Permit Fees	552,051.00	828,000.00	687,859.00	690,000.00

	Actual 1982 Revenue	Estimated 18 Month 1983-1984 Revenue	Actual 12 Month 1983 Revenue	Estimated 1984-1985 Revenue
Dog Licenses	$ 7,780.90	$ 8,000.00	$ 7,269.00	$ 10,000.00
Ambulance Fees	-0-	-0-	8,197.00	10,000.00
Sale of Town Land	51,919.29	30,000.00	-0-	30,000.00
Business Licenses, Permits & Filing Fees	30,948.88	45,000.00	48,281.34	49,000.00
Interest Earned	442,285.06	350,000.00	131,312.00	130,000.00
Refunds, Bids, Equipment Sales	2,305.00	2,500.00	1,927.00	2,500.00
Town Aid	7,718.53	-0-	13,707.00	5,000.00
Cable Television Fees	2,600.00	6,000.00	29,400.00	16,400.00
Insurance Recovery & Reimbursement	2,364.57	-0-	2,964.95	2,000.00
Insurance Dividends	5,302.44	5,000.00	-0-	5,000.00
Income from Water Line	1,607.63	2,000.00	2,347.49	67,128.00
Resident Taxes Retained	95,610.00	142,000.00	203,959.00	200,000.00
Normal Yield Tax Assessed	26,479.15	15,000.00	5,434.60	8,000.00
From Local Departments:				
Police	31,848.69	5,000.00	18,689.00	40,000.00
Fire	1,884.62	2,000.00	1,861.00	2,000.00
Miscellaneous Local Source	2,458.99	2,000.00	3,712.86	3,200.00
Recreation Revenue	-0-	-0-	-0-	9,200.00
Total Revenues from All Sources (Except Property Taxes)	$2,115,351.18	$2,548,537.00	$2,267,655.78	$2,355,807.00

1984-1985
TOWN OFFICERS SALARIES

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Town Clerk	$ 18,741	$ 18,741	$ 28,458	$ 19,395	$ 20,483
Tax Collector	17,745	17,745	27,467	18,720	20,483
Treasurer	2,100	2,100	3,750	2,500	2,500
Selectmen, Chairman	625	625	3,750	2,500	2,500
Selectmen, (5)	4,000	4,000	11,000	8,000	8,000
Auditors, 3@300	900	900	900	-0-	900
Employee's Wage Adjustment	-0-	-0-	-0-	-0-	-0-
TOTAL	$ 44,111	$ 44,111	$ 75,325	$ 51,115	$ 54,866

1984-1985
TOWN ADMINISTRATION

	1983 (12 Mos..) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Southern New Hampshire Planning Commission	$ 6,280	$ 6,280	$ 9,420	$ 6,530	$ 6,530	$ 6,530
Tri County Solid Waste District	4,000	3,942	4,000	-0-	-0-	-0-
Associations and Memberships	3,210	3,845	4,760	3,500	3,500	3,500
Administrative Assistant	-0-	-0-	-0-	-0-	-0-	-0-
Town Administrator	26,750	23,362	39,250	28,000	28,000	31,340
Town Engineer/Planner	22,000	6,939	22,000	22,000	22,000	22,907
Town Accountant	18,720	18,088	27,467	18,720	18,720	19,808
Secretary	14,290	14,488	21,435	14,290	14,290	-0-
Executive Secretary	-0-	-0-	-0-	-0-	-0-	16,000
Administrator (Mileage)	550	851	825	950	950	800
Newspapers-Advertising	650	1,583	975	1,500	1,500	1,500
Town Report	3,500	6,310	6,500	7,000	7,000	7,000
Computer Services	5,100	-0-	8,200	9,600	9,600	6,000
Electricity	13,000	12,093	28,080	20,210	20,210	14,300
Professional Services	31,750	15,891	44,250	20,000	20,000	20,000
Computer Purchase	-0-	-0-	-0-	-0-	-0-	68,000
Office Equipment	2,100	1,595	4,005	1,600	1,600	1,600
Office Supplies	3,500	1,414	5,955	1,500	1,500	1,500
Overtime	40,965	1,239	61,387	2,000	2,000	2,000

	1983 (12 Mos..) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Postage	$ 7,312	$ 8,832	$ 11,877	$ 11,877	$ 10,000	$ 9,000
Finance Director	-0-	-0-	-0-	25,000	25,000	-0-
Assistant Secretary (P/T) (LHRA part funded)	-0-	-0-	-0-	9,000	9,000	10,000
Telephone	18,250	5,248	27,900	5,000	5,000	5,000
Audit	(1983) 6,000	7,410	12,000	7,800	7,800	7,800
Town Hall Repairs & Maintenance	3,500	4,513	5,250	3,000	3,000	3,000
Town Hall Supplies & Expenses	1,000	664	1,500	1,000	1,000	1,000
Town Hall Refuse	500	500	750	600	600	600
Town Hall & Common Mowing Contract	1,200	2,765	2,200	1,350	1,350	1,350
Custodian Building & Grounds	13,042	12,195	19,136	13,957	13,957	14,306
Vehicle Repair/Engineer	-0-	-0-	-0-	550	550	550
Town Hall Minor Rehab.	3,200	3,515	3,200	3,200	3,200	3,200
TOTAL	$250,369	$163,562	$372,322	$239,734	$237,857	$278,591

1984-1985
ELECTIONS AND REGISTRATIONS

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Town Meeting:						
Stenographer	$ 700	$ 392	$1,400	$ 700	$ 700	$ 700
Ballots	700	558	1,400	900	900	900
Absentee Postage	10	-0-	20	20	20	20
Supplies	100	-0-	200	100	100	100
Booths	130	180	260	130	130	130
Tapes	230	238	460	400	400	400
Chairs	425	375	850	425	425	425
Moderator	200	-0-	400	200	200	200
Assistant Moderator	100	100	200	100	100	100
Counters & Clerks	300	478	600	300	300	300
State Primary:						
Absentee Postage	-0-	-0-	-0-	10	10	10
Booths	-0-	-0-	-0-	120	120	120
Clerks & Counters	-0-	-0-	-0-	230	230	230
State Election:						
Absentee Postage	-0-	-0-	-0-	40	40	40
Booths	-0-	-0-	-0-	120	120	120
Clerks & Counters	-0-	-0-	-0-	230	230	230

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Presidential Primary:						
Absentee Postage	$ 20	$ -0-	$ 20	$ -0-	$ -0-	$ -0-
Booths	130	-0-	130	-0-	-0-	-0-
Clerks & Counters	300	-0-	300	-0-	-0-	-0-
TOTAL	$3,345	$2,321	$6,240	$4,025	$4,025	$4,025

1984-1985
SUPERVISORS OF THE CHECKLIST

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Wages	$1,195	$ 851	$1,935	$1,450	$1,450	$1,450
Computer Services	-0-	-0-	-0-	-0-	-0-	-0-
Office Supplies	-0-	46	210	20	20	20
Postage	-0-	-0-	-0-	-0-	-0-	-0-
TOTAL	$1,195	$ 897	$2,145	$1,470	$1,470	$1,470

1984-1985
TOWN CLERK

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Law Books Updated	$ 150	$ 187	$ 300	$ 150	$ 150	$ 150
Dog Licenses:						
Tags	400	401	800	500	500	500
Fee to State	900	552	1,800	900	900	900
Vital Records:						
New Bindings	100	-0-	100	100	100	100
Old Books	400	-0-	400	400	400	400
Codification of Records	-0-	-0-	-0-	12,000	9,000	8,000
Training & Membership	300	205	350	300	300	300
Refuse Permits	200	70	200	200	200	200
Marriage License Fee to State	1,000	1,534	1,500	1,200	1,200	1,200
Deputy Town Clerk (Full Time)						
Clerk #1	14,290	13,762	20,967	14,290	14,290	15,004
Clerk #2	11,669	11,843	17,504	12,480	12,480	12,252
Clerk #3 (Part Time)	-0-	-0-	-0-	5,000	5,000	4,314
***Office Supplies**	-0-	358	-0-	400	400	400
Postage	-0-	-0-	-0-	-0-	-0-	-0-
***Office Equipment**	-0-	1,402	-0-	1,450	1,450	1,450

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
***Telephone**	$ -0-	$ 483	$ -0-	$ 600	$ 600	$ 600
***Overtime**	-0-	-0-	-0-	-0-	-0-	-0-
TOTAL	$29,409	$30,797	$43,921	$49,970	$46,970	$45,770

Note:
* 12 Mos. 1983 and 18 mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 Comparison.

1984-1985
TAX COLLECTOR

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Printing & Forms	$ 400	$ 264	$ 600	$ 440	$ 440	$ 440
Redemptions (liens fees)	750	1,151	1,425	3,000	3,000	3,000
Training	325	133	350	400	400	400
Deputy Tax Collector	13,354	12,971	19,594	10,899	10,899	11,443
Postage	-0-	-0-	-0-	5,300	5,300	5,300
Computer Services	-0-	-0-	-0-	6,000	-0- (T.A. Budget)	-0-
* Office Supplies	-0-	738	-0-	1,000	1,000	1,000
Equipment (Repair)	-0-	-0-	-0-	200	200	200
* Office Equipment	-0-	135	-0-	-0-	-0-	-0-
* Telephone	-0-	479	-0-	650	650	650
Overtime	-0-	506	-0-	1,059	1,059	1,112
Part-time (liens on bills)	-0-	-0-	-0-	10,000	10,000	-0-
TOTAL	$14,829	$16,377	$21,969	$38,948	$32,948	$23,545

* Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

NEW HAMPSHIRE STATE RETIREMENT

	12 Month Budget	1983/1984 12 Month Expenditure	1983-1984 18 Month Budget	Town Admin. Proposed** 1984/1985 Budget	Selectmen Proposed 1984-1985 Budget
Fire	*$ 52,227	$ 41,622	$ 68,894	$ 52,250	$ 58,256
Police	* 76,704	75,290	113,225	90,600	85,277
Non Public Safety Employee	9,252	10,037	13,743	11,420	11,775
TOTAL	$138,183	$126,949	$195,862	$154,270	$155,308

* included as a part of the Fire and Police Budgets.
** at suggestion of Town Auditor, all retirement costs are now shown in one department.

1984-1985
ASSESSING DEPARTMENT

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Assessor	$19,967	$19,293	$29,297	$19,967	$19,967	$22,055
Secretary	13,354	12,758	19,594	14,290	14,290	15,004
Tax Maps	750	918	1,475	900	900	900
Vehicle Expense & Repairs	525	371	785	550	550	550
Association Dues & Training	500	483	750	500	500	500
Miscellaneous Expenses (Notary Fees, Registrar of Deeds Fees, Etc.)	375	261	475	100	100	100
Postage	-0-	-0-	-0-	200	200	200
*Office Supplies	-0-	290	-0-	250	250	250
*Office Equipment	-0-	76	-0-	200	150	150
Computer Services	-0-	-0-	-0-	2,900	-0-	-0-
Overtime	-0-	-0-	-0-	200	200	200
*Telephone	-0-	504	-0-	750	750	750
TOTAL	$35,471	$34,954	$52,376	$40,807	$37,857	$40,659

* Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

1984-1985
PLANNING BOARD

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Printed Matter	$ 1,100	$ 701	$ 1,600	$ 1,100	$ 900	$ 900
Training (Expense)	150	25	225	150	150	150
Planner	-0-	-0-	-0-	-0-	-0-	-0-
Secretary	13,354	12,903	19,594	14,290	14,290	15,004
Legal Notices	2,000	877	3,000	2,000	1,800	2,000
*Office Supplies (Office Expense)	-0-	857	-0-	850	850	850
Postage	-0-	-0-	-0-	1,500	1,500	1,500
*Telephone (Office Expense)	-0-	300	-0-	850	850	850
Professional Service	-0-	-0-	-0-	2,000	2,000	-0-
Equipment Repair	-0-	-0-	-0-	150	150	150
TOTAL	$16,604	$15,663	$24,419	$22,890	$22,490	$21,404

* Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

1984-1985
BOARD OF ADJUSTMENT

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Advertising	$300	$444	$ 450	$ 450	$ 450	$ 450
Secretary	465	490	690	525	525	525
Postage	-0-	-0-	-0-	950	950	950
*Office Supplies	-0-	53	-0-	100	100	100
TOTAL	$765	$987	$1,140	$2,025	$2,025	$2,025

* Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

1984-1985
RECREATION COMMISSION

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Youth Basketball	$ -0-	$ -0-	$ -0-	$ 350	$ 350	$ -0-
LAFA Baseball	-0-	-0-	-0-	-0-	-0-	-0-
Track & Field Events	-0-	-0-	-0-	100	100	100
Easter Egg Hunt	-0-	-0-	-0-	-0-	-0-	-0-
Soccer	-0-	-0-	-0-	-0-	-0-	-0-
Fishing Derby	-0-	-0-	-0-	-0-	-0-	-0-
Summer Playground	5,700	5,807	6,000	11,515	11,515	9,675
Other Youth Programs	-0-	-0-	-0-	300	200	200
Adult Programs	-0-	-0-	-0-	600	600	300
Community Halloween Event	-0-	-0-	-0-	250	250	-0-
Memberships	175	150	335	200	200	200
Equipment, Supplies & Facilities	915	478	1,500	2,250	2,250	850
Maintenance	2,420	1,492	4,500	5,600	5,600	3,300
Electricity included in Maintenance						
Electricity (Bandstand)	-0-	-0-	-0-	-0-	-0-	-0-
*Office Supplies	-0-	54	-0-	-0-	300	100
*Director	-0-	-0-	-0-	6,000	6,000	6,000

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Mileage	$ -0-	$ -0-	$ -0-	$ 300	$ 300	$ 300
TOTAL	$9,210	$7,981	$12,335	$27,465	$27,665	$21,025

*Director's salary was added by warrant article in 1983 meeting.

* Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets and included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

1984-1985
SEWER COMMISSION

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Intermunicipal Agreement Bond Repayment	$30,817	$23,158	$51,069	$29,284	$29,284	$29,284
Secretary Part-time	450	8	675	500	500	-0-
Regional Water Rate Study (Appeal)	1,500	-0-	1,500	1,500	1,000	-0-
Professional Services (Engineering)	-0-	2,624	-0-	10,000	7,500	3,000
Professional Services (Legal)	-0-	-0-	-0-	-0-	-0-	-0-
(Administrative Expenses)						
*Office Supplies	-0-	-0-	-0-	200	200	-0-
TOTAL	$32,767	$25,790	$53,244	$41,484	$38,484	$32,284

* Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

1984-1985
LEACH LIBRARY

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Books	$15,000	$15,000	$ 25,000	$18,000	$18,000	$17,029
Heat & Lights	4,200	5,275	9,000	5,000	5,000	5,000
Telephone	760	648	1,140	760	760	760
Maintenance	2,500	890	3,750	2,500	2,500	2,500
Office Supplies	800	885	1,200	800	800	800
Postage	300	279	450	350	350	350
Copy Machine	1,300	1,593	2,147	-0-	-0-	-0-
Librarian	17,814	17,213	26,138	17,814	17,814	18,902
Assistant Librarian	12,126	11,719	17,794	12,979	12,979	12,628
Library Technician (Full Time)	9,651	9,319	14,154	9,651	9,651	10,833
Aides (Part Time)	14,862	13,597	21,801	10,833	10,833	16,576
Custodian	2,694	2,517	3,952	2,880	2,880	3,024
Library Technician	-0-	-0-	-0-	10,317	10,317	-0-
TOTAL	$82,007	$78,935	$126,526	$91,884	$91,884	$88,402

1984-1985
ANIMAL CONTROL

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Animal Control Officer	$10,052	$10,475	$14,758	$10,753	$10,753	$11,067
Assistant Animal Control Officer	-0-	-0-	-0-	5,358	5,358	5,358
Vehicle Maintenance	500	504	750	600	600	600
Kennel Fees	3,000	2,900	4,500	4,200	4,200	4,200
Kennel Supplies	800	1,136	1,200	1,300	1,300	780
Veterinarians	350	224	525	300	300	1,080
Uniforms	70	44	110	90	90	150
Training	100	25	150	100	100	100
*Overtime	-0-	324	-0-	600	600	600
TOTAL	$14,872	$15,632	$21,993	$23,301	$23,301	$23,935

* Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

1984-1985
PUBLIC WORKS DEPARTMENT

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Winter Maintenance:						
Snowplowing Contracts	$ 52,000	$ 43,910	$ 85,390	$ 52,000	$ 52,000	$ 37,000
Snowplowing Overtime	-0-	-0-	-0-	-0-	-0-	17,000
Sand	10,000	5,778	16,400	11,000	11,000	11,000
Application of Sand	5,000	1,764	8,000	5,500	5,500	5,500
Salt	44,000	48,623	80,000	48,000	48,000	48,000
Application of Salt	10,000	5,668	16,000	11,000	10,000	10,000
Summer Maintenance:						
Tar	57,000	77,881	80,000	65,000	65,000	65,000
Gravel	8,000	8,077	10,000	8,000	8,000	8,000
Mowing	3,000	-0-	3,000	3,000	3,000	3,000
Culverts	4,000	3,396	5,000	4,500	4,500	4,500
Signs	3,000	3,159	5,000	4,000	4,000	4,000
Fences & Railings	500	661	750	550	550	550
Tree Work	2,000	3,315	3,000	2,500	2,500	2,500
Patching	6,000	3,780	8,000	8,000	7,000	7,000
Construction:						
Repair & Maintenance of Roads						
State Subsidy #14	58,866	87,445	88,299	-0-	-0-	-0-
State Subsidy #15	53,739	68,729	92,716	-0-	-0-	-0-

PUBLIC WORKS DEPARTMENT (Cont.)

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
State TRA (Certain Town Rds.)	$ 2,752	$ -0-	$ 5,504	$ -0-	$ -0-	$ -0-
State Block Grant	-0-	-0-	-0-	242,691	242,691	242,691
Town Funds (Construction & Maintenance of Roads)	14,215	10,737	14,215	50,000	50,000	25,000
Town Equipment:						
Heavy Equipment (Maintenance & Repair)	9,000	4,759	12,000	9,000	8,000	8,000
Vehicle Maintenance & Repair	10,000	9,603	14,000	11,000	11,000	11,000
Town Garage:						
Operation, Maint. & Repair	12,000	15,559	19,000	12,000	11,000	11,000
Oil, Fuel, Motor Vehicles	12,000	5,233	18,000	12,000	12,000	12,000
New Equip. (1 Ton Truck, 4 Wheel Drive w/plow, Superintendent Vehicle	-0-	-0-	-0-	-0-	-0-	28,000
Highway Superintendent	24,933	24,093	36,584	24,933	24,933	27,115
Wages	91,583	93,315	134,379	116,358	116,358	102,888
Secretary (Part-time)	4,826	4,091	7,078	5,158	5,158	5,416
Uniforms	700	774	700	775	775	775
Emergency Sewer Maintenance	400	-0-	500	500	500	500
Advertising	250	348	500	300	300	300

PUBLIC WORKS DEPARTMENT (Cont.)

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
*Telephone	$ -0-	$ 846	$ -0-	$ 935	$ 935	$ 935
*Electricity	-0-	922	-0-	1,100	1,350	1,350
Postage	-0-	-0-	-0-	60	-0-	-0-
*Office Supplies	-0-	100	-0-	175	175	175
*Office Equipment	-0-	-0-	-0-	100	100	100
*Professional Services (Engineering)	-0-	246	-0-	500	500	500
*Overtime	-0-	8,743	-0-	18,366	18,366	17,000
TOTAL	$499,764	$541,555	$764,015	$729,001	$725,191	$717,795

*Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

1984-1985
POLICE DEPARTMENT

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Chief	$ 29,175	$ 28,191	$ 42,808	$ 31,262	$ 29,174	$ 30,262
Captain	26,027	25,149	38,189	27,310	26,026	27,114
Lieutenants	43,383	43,383	65,075	47,570	68,890	45,552
Sergeants	83,620	83,288	124,752	42,226	65,386	44,336
*Detectives	-0-	-0-	-0-	41,394	-0-	41,394
*Corporals	58,104	56,911	86,205	94,498	94,486	94,498
*Vehicle Technician	-0-	-0-	-0-	18,197	-0-	18,197
*Patrolmen	202,640	190,890	297,562	206,663	189,777	190,729
Secretary	14,290	14,290	21,432	15,725	14,290	15,004
*Dispatch Supervisor	13,900	12,644	20,369	-0-	-0-	-0-
*Dispatchers	48,725	41,583	72,041	61,638	61,638	60,251
*Records Supervisor	12,808	12,475	19,003	13,448	13,448	13,448
Crossing Guards	8,498	8,156	13,123	8,391	8,391	8,391
Special Officers	5,000	5,793	7,500	5,000	5,000	5,000
Educational Incentive	2,000	1,664	3,000	2,000	2,000	2,000
Clothing Allowance	6,000	4,062	9,000	6,000	6,000	6,000
Communications	5,000	3,160	7,500	7,500	5,000	4,500
Police Supplies	4,500	2,929	6,750	2,500	2,500	2,500
Replacement Vehicles	27,000	34,950	36,000	36,000	30,000	33,000

POLICE DEPARTMENT (Cont.)

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Vehicle Maint. & Repair	$ 15,000	$ 11,843	$ 22,500	$ 15,000	$ 13,000	$ 13,000
Training	2,500	1,909	3,750	2,500	2,500	2,500
Retirement	76,704	75,290	113,225	83,114	Moved to Retirement Budget	
Parking Enforcement	100	-0-	150	150	150	150
Video Recorder	-0-	-0-	-0-	-0-	-0-	-0-
Holidays, Sick time, Vacation	5,000	11,176	7,000	81,873	55,000	5,000
Outside Work	-0-	4,170	-0-	30,000	30,000	30,000
**Telephone	-0-	5,635	-0-	6,500	6,000	5,500
**Overtime	-0-	18,991	-0-	24,000	15,000	10,000
**Professional Services	-0-	7,358	-0-	10,000	3,500	3,500
**Office Supplies	-0-	5,963	-0-	7,000	6,800	6,800
**Office Equipment (Typewriter & Computer)	-0-	-0-	-0-	1,000	4,800	4,800
Professional Services (A+N)	-0-	-0-	-0-	-0-	-0-	-0-
Postage	-0-	-0-	-0-	-0-	-0-	-0-
Alarm System	-0-	-0-	-0-	450	450	450
TOTAL	$689,974	$711,853	$1,016,934	$928,909	$759,206	$723,876

*Salaries being negotiated.

**Note: 12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.

1984-1985
FIRE DEPARTMENT

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Chief	$ 29,175	$ 28,191	$ 42,808	$ 29,175	$ 29,175	$ 30,263
Deputy Chief	26,026	25,149	38,188	26,026	26,026	27,114
Captain	21,491	20,357	31,537	23,005	23,005	24,155
Lieutenants	59,461	57,178	87,255	63,655	63,655	66,837
Firefighters	190,446	165,695	260,786	201,191	201,191	211,251
Fire Dispatchers	-0-	18,302	18,303	-0-	-0-	-0-
Call Firefighters	4,000	4,180	6,500	5,000	5,000	5,000
Holidays	9,320	7,960	12,795	9,885	9,885	9,885
Retirement	52,227	41,622	68,894	Moved to Retirement Budget		
Heat	8,000	5,924	13,000	8,000	8,000	8,000
Motor Vehicles Repair/Replace	4,500	4,776	6,700	5,000	5,000	152,000
Station Maintenance	2,500	3,777	3,500	3,500	3,500	3,500
Equipment & Supplies	5,000	1,520	7,500	5,000	5,000	5,000
Communication	3,000	823	4,500	3,000	3,000	3,000
Training	800	608	1,200	1,000	1,000	1,000
Clothing Allowance	2,400	2,187	3,600	2,500	2,500	5,300
Overtime	-0-	9,538	-0-	8,000	8,000	8,000
Telephone	-0-	3,866	-0-	4,500	4,000	4,000
Electricity	-0-	3,570	-0-	5,180	5,180	3,927

FIRE DEPARTMENT (Cont.)

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Office Supplies	$ -0-	$ 664	-0-	$ 1,000	$ 1,000	$ 1,000
Professional Services (A&N)	-0-	-0-	-0-	-0-	-0-	-0-
Medical Examination	-0-	250	-0-	-0-	-0-	-0-
TOTAL	$418,346	$406,137	$607,066	$404,617	$404,117	$569,232

*Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

1984-1985
INSPECTION DEPARTMENT

	1983 (12 Mos.) Budget	1983 (12 Mos.) Expended	1983-1984 (18 Mos.) Budget	Dept. Request 1984-1985 Budget	Town Adm. Recommends 1984-1985 (12 Mos.)	Selectmen Recommend 1984-1985 (12 Mos.)
Building Inspector	$19,980	$19,420	$ 29,970	$19,980	$19,980	$22,055
Assistant Inspector (1½)	17,306	14,275	25,959	23,307	23,307	18,171
Secretaries (Part-time)	12,480	9,426	18,314	9,100	9,100	12,480
Training & Membership	465	160	780	465	465	350
Printing and Forms	240	-0-	480	240	240	340
Vehicle Expense and Repairs	1,000	1,051	1,500	1,000	1,000	1,000
Stump Dump	2,000	2,260	3,000	2,500	7,500	7,500
Well & Water Analysis	30,000	39,258	30,000	25,000	20,000	18,000
*Office Supplies	-0-	659	-0-	400	400	400
*Office Equipment	-0-	270	-0-	225	225	225
*Telephone	-0-	1,031	-0-	1,200	1,000	1,000
Inspector's Expense	-0-	-0-	-0-	-0-	-0-	-0-
Postage	-0-	-0-	-0-	-0-	-0-	-0-
TOTAL	$83,471	$87,810	$110,003	$83,417	$83,217	$81,421

*Note:
12 Mos. 1983 and 18 Mos. 1983-1984 Budgets are included in Town Administration.
12 Mos. Expended is for 1984-85 comparison.

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF LONDONDERRY

NEW HAMPSHIRE

YEAR ENDED DECEMBER 31, 1983

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TOWN OFFICERS
1983

OFFICIALS ELECTED BY BALLOT AT TOWN MEETING

Board of Selectmen

ROBERT H. DAY, Midridge Circle	Term Expires 1984
ROBERT A. EARLY, Forest Street	Term Expires 1984
GORDON R. ARNOLD, Buttrick Road	Term Expires 1985
FREDERICK J. PICCO, Old Derry Road	Term Expires 1986
HARRY A. ANAGNOS, Rockingham Road	Term Expires 1986

Town Clerk

ALICE M. TAYLOR, Mammoth Road	Term Expires 1986
SHIRLEY M. ANSTEY, Hardy Road (Deputy)	
MARILYN H. BOWEN, Mammoth Road (Deputy)	
JOAN SAVINA, Sparhawk Road	

Tax Collector

KERMIT L. SHEPARD, Grenier Boulevard	Term Expires 1986
SANDRA OLSON, Gordon Drive (Deputy)	

Treasurer

BETSY McKINNEY, Litchfield Road	Term Expires 1986

Auditors Appointed by Supervisor's of the Checklist

ROWLAND SCHMIDTCHEN, Litchfield Road	Term Expires 1984
JAMES WRAY, Buttrick Road	Term Expires 1985
MALCOLM CURRIER, Old Derry Road	Term Expires 1986

TOWN OFFICERS
1983

OFFICIALS ELECTED BY BALLOT AT THE BIENNIAL ELECTIONS

Two-Year Terms

Moderator

ROBERT M. WEBBER, III, Pillsbury Road

District No. 23 Representatives to the General Court

WILLIAM P. BOUCHER, Litchfield Road
ROBERT H. DAY, Midridge Circle
ROWLAND SCHMIDTCHEN, Litchfield Road
JOHN WEBSTER, High Range Road
MATTHEW SOCHALSKI, Victoria Drive
GERALD VECCHIONE, Westminster Drive

Senatorial District No. 14
VANCE R. KELLY, Pillsbury Road

Rockingham County Commissioners

JOHN C. DRISCOLL, Chairman, Portsmouth	Office: Portsmouth
HELEN F. WILSON, Vice Chairman, Exeter	Office: Exeter
ERNEST P. BARKA, Clerk, Derry	Office: East Broadway, Derry

Supervisors of Checklist (Six-Year Term)

MARY P. REED, Pillsbury Road	Term Expires 1984
JUDITH M. FOLEY, Twin Isles Road	Term Expires 1986
GERALDINE VANGREVENHOF, Old Derry Road	Term Expires 1988

Budget Committee

GERARD F. LEPPART, Anderson Circle	Term Expires 1984
MICHAEL W. CARRIER, South Road	Term Expires 1984
ROBERT M. CLARK, Pine Hollow Drive Resigned 1/84	Term Expires 1984
THOMAS J. REED, Chairman, Pleasant Drive	Term Expires 1984
VICTOR J. PAPARELLA, Overlook Avenue	Term Expires 1984
DAVID FLYNN, Constitution Avenue	Term Expires 1985
JAY L. HODES, Justin Circle	Term Expires 1985
JAMES T. SMITH, Elwood Road	Term Expires 1985
VICTOR TUNBERG, Vice Chairman, Mammoth Road	Term Expires 1985
DOROTHY A. GROVER, Old Mammoth Road	Term Expires 1986
GERALD J. GULEZIAN, Brookview Drive	Term Expires 1986
MILTON R. TOWNE, Perkins Road	Term Expires 1986
PAUL F. BADOIS, Holton Circle	Term Expires 1986

Trust Officers

MALCOLM D. WING, Hall Road	Term Expires 1984
MARION I. ANDERSON, Peabody Row	Term Expires 1985
JOSEPH L. McCANN, Griffin Road	Term Expires 1986

Trustees of Leach Library

MARILYN H. BOWEN, Chairman, Mammoth Road	Term Expires 1984
DOROTHY S. WEBBER, Peabody Row	Term Expires 1984
MARION L. LARSON, King John Drive	Term Expires 1984
ESTHER M. DOLMAN, Pillsbury Road	Term Expires 1985
SANDRA K. OLSON, Gordon Drive	Term Expires 1985
KATHY PLOCHARCZYK, Chase Road	Term Expires 1985
SHIRLEY M. ANSTEY, Hardy Road	Term Expires 1986
MARY D. DENNINGER, Buttrick Road	Term Expires 1986
PRISCILLA M. WILLIAMS, King Arthur Drive	Term Expires 1986

Southern New Hampshire Planning Commission

DONALD BABIN, Litchfield Road
GORDON ARNOLD, Buttrick Road
MARCEL DEMERS, Coteville Road

Planning Board (Five-Year Term)

DR. JOSEPH WINGATE, Clerk, High Range Road	Term Expires 1984
ROLAND E. MORNEAU, JR., Vice Chairman, Holton Circle	Term Expires 1985
ROBERT LIEVENS, Chairman, Gilcreast Road	Term Expires 1986
JAMES P. ANAGNOS, JR., Assistant Secretary, Rockingham Road	Term Expires 1987
MARK PELSON, King Richard Drive	Term Expires 1988
OSVALDO VERANI, Mammoth Road	Term Expires 1988
ERNEST CULLEN, Boulder Drive	Term Expires 1988
DANIEL VECCHIONE, Alternate, Reverend Parker Road	Term Expires 1988
ELISE M. B. DRISCOLL, Alternate, High Range Road	Term Expires 1988
KAY WEBBER, Secretary, Peabody Row	

Board of Adjustment

JOHN DEVINE, JR., Chairman, Mammoth Road	Term Expires 1984
GERALD J. GULEZIAN, Clerk, Brookview Drive	Term Expires 1985
CHARLES FOWLER, Vice Chairman, Ela Avenue	Term Expires 1986
ALLAN SAULNIER, Litchfield Road	Term Expires 1987
DAVID DENNINGER, Buttrick Road	Term Expires 1988
JAY HODES, Alternate, Justin Circle	
DIANE E. SPAHN, Alternate, Wiley Hill Road	
ROSALIND MORENCY, Secretary, E. Broadway, Derry	

Recreation Commission

DEBORAH GUILLOU, Secretary, Mill Road	Term Expires 1984
LINDA PAUL, Alan Circle	Term Expires 1985
DOUG LEAVITT, Peabody Row	Term Expires 1985
LAWRENCE T. GINGROW, JR., Chairman	Term Expires 1985

Recreation Director, ARTHUR T. PSALEDAS, Mount Vernon Drive

Conservation Commission

PHILIP W. HULIT, Nashua Road	Term Expires 1984
PAUL NICKERSON, Sparhawk Drive	Term Expires 1984
DAVID SMITH, Chairman, Hovey Road	Term Expires 1984
DANIEL HICKS, High Range Road	Term Expires 1985
NANCY LEONARD, Chase Road	Term Expires 1985
WILLIAM J. ESTEY, Nashua Road	Term Expires 1985
DENNIS MORGAN, Sandstone Circle	Term Expires 1985
EUGENE HARRINGTON, Alternate, High Range Road	Term Expires 1985

Londonderry Housing and Redevelopment Authority

WILLIAM FOLEY, Twin Isles	Term Expires 1984
JOHN S. CALHOUN, Anderson Lane	Term Expires 1985
RICHARD IANNACONE, Acropolis Avenue	Term Expires 1986
JOHN FALVEY, Cortland Street	Term Expires 1987
WILLIAM LIEVENS, Chairman, Apple Tree Lane	Term Expires 1988

Sewer Commissioners

WILLIAM O. MERRILL, Chairman, Mammoth Road	Term Expires 1984
ALLEN S. FOWLER, Cortland Street	Term Expires 1985
JOHN E. WEBSTER, High Range Road	Term Expires 1986

Wage and Salary Committee (Appointed by the Moderator)

MARCIA LUNDGREN, Mammoth Road	Term Expires 1984
BARBARA WESTON, Old Derry Road	Term Expires 1984
NORMA KERWIN, Secretary, Oak Drive	Term Expires 1985

Historian - Appointed by Board of Selectmen

JESSIE BECKLEY, Mammoth Road

Civil Defense

ROBERT H. DAY, Midridge Circle

Cable Advisory Board

DR. HOWARD A. BOOKMAN, Chairman, Mammoth Road
HENRY E. KNIGHT, Pillsbury Road
KENNETH H. KERWIN, II, Oak Drive
JOHN FERREIRA, Hovey Road
COLBERT H. WOOD, King John Drive
STEVE ALPER, Chase Road (Resigned 7/83)
DENNIS MORGAN, Sandstone Circle (Resigned 7/83)

Revaluation Committee (Appointed by the Moderator)
NORMAND PELLETIER, TAX ASSESSOR
ALAN SAULNIER, ZONING BOARD OF ADJUSTMENT
ROSS LANDRY, PLANNING BOARD
FRANK KEEFE, BUILDING INSPECTOR
KEVIN LYNCH, BUILDING INSPECTOR (successor)
DAVID DENNINGER, MEMBER AT LARGE

Computer Study Committee
RALPH ARMSTRONG, Sparhawk Road
WILLIAM FOLEY, Twin Isles Road
CHARLES HANNA, Chairman, Timber Street
GLEN RODGERS, Kendall Pond Road
BETSY McKINNEY, Litchfield Road
KERMIT L. SHEPARD, Grenier Blvd.

TOWN OFFICE

Town Administrator
DAVID B. WRIGHT, Midridge Circle

Administrative Assistant
WILLIAM D. COX, Linlew Drive, Derry (Resigned 7/83)

Secretary to the Board of Selectmen
CAROLE C. DOYON, Grove Street

Custodian
FRANK P. ROBERTS, Crescent Street, Derry

Accountant
MALCOLM D. WING, Hall Road

Assessor
NORMAND PELLETIER, Highland Street, Hudson

Secretary
ROSALIND MORENCY, E. Broadway, Derry

Building Inspector - Health Officer
KEVIN LYNCH, Charles Bancroft Highway, Litchfield
ANDREW CHAKARIAN, Brady Avenue, Salem

Secretary Clerk
MARCELLE L. THOMPSON, Aspen Circle
TAMMY WALLACE, Pillsbury Road
LINDA A. KELLY, Grove Street (Resigned 10/83)

Town Engineer
JACK A. SZEMPLINSKI, Pawtucket Avenue, Lowell, MA

Public Works Department

ROBERT A. ROSS, Highway Superintendent, Hillside Avenue, Derry
DONALD BLANCHETTE, Hillside Avenue, Derry
LEONARD McLAUGHLIN, Hilltop Park, Hudson
RUSSELL N. PICKERING, Mammoth Road
EDWIN SCHACHT, JR., Chestnut Hill Drive
DAVID M. SIMPSON, Evergreen Circle
WALTER R. TROW, Mammoth Road

Secretary

DONNA HINES, Hearthside Circle, Bedford

Leach Library

MARIE SANBORN, Librarian, High Range Road
MARION GUILBERT, Assistant, Mammoth Road
VIRGINIA WOLFE, Midridge Circle
ALICE O'BRIEN, Midridge Circle
CAROL JEAN WRISLEY, Peabody Row
BARBARA J. WALLACE, Perkins Road
LUCIEN WATKINS, South Road

Fire Department

DAVID A. HICKS, Chief, High Range Road
LANNY E. VANDEBOGART, Deputy Chief, Pillsbury Road
RONALD ANSTEY, Captain, Hardy Road
ROBERT MILLER, Lieutenant, Pillsbury Road
DAVID SPAHN, Lieutenant, Wiley Hill Road
ALAN J. SYPEK, Lieutenant, Constitution Drive

Firemen

RONALD ANSTEY, JR., Chestnut Hill Drive
ALBION BENTON, O'Connell Drive
ARTHUR EDMISTON, Mammoth Road
LEWIS O'BRIEN, Alexander Road
ROBERT RALLO, Linwood Street
MICHAEL CARRIER, South Road
KENT JALBERT, Kendell Avenue, Manchester
JACK THOMPSON, Mercury Drive
THOMAS JACHE, Mammoth Road
JAMES CARRIER, Millville Street, Salem
GORDON F. JOUDREY, Ash Street
MARK E. VANDEBOGART, W. Shore Avenue, Manchester

Forest Fire Warden

DAVID A. HICKS, Warden
RONALD ANSTEY, Deputy
ALAN J. SYPEK, Deputy
LANNY VANDEBOGART, Deputy
DAVID SPAHN, Deputy
ROBERT MILLER, Deputy

Police Department (Appointed by the Board of Selectmen)

Chief - FREDERICK. L. BALL, Coteville Road
Captain - CHARLES WEBSTER, Rockingham Road
Lieutenant - KENNETH LYNCH, Seminole Place
Lieutenant - RAYMOND BOWER, Alexander Road
Sergeant - GERALD GILLESPIE, Pendleton Lane
Sergeant - LIONEL LEBLANC, JR., Hall Road
Corporal - ROBERT H. KOLBE, Westwood Drive
Corporal - STEVE TATHAM, Fieldstone Drive
Corporal - ELLENJANE WARREN, Cilley Road, Manchester
Juvenile Officer - JOSEPH RYAN, Candia Road, Chester
Investigatory - ROY MELNICK, Chestnut Hill Road
Patrolman - TRINA ALEXKNOVITCH, Old Derry Road
Patrolman - MICHAEL BENNETT, Holly Lane
Patrolman - DANIEL BOUCHARD, O'Connell Drive
Patrolman - RUSSELL GOODNOW, Rockingham Road
Patrolman - RICHARD HEILIGENSTADE, Whispering Pines Trailer Park
Patrolman - FRANK W. HOLDSWORTH, Sundylee Terrace
Patrolman - RICHARD JORDAN, Roseanne Lane, Manchester
Patrolman - BRUCE L. PALMER, Highland Street, Derry
Patrolman - JEFFREY SHIELDS, Kimball Road
Patrolman - MICHAEL TAVANO, Bockmon Trailer Park
Patrolman - LLOYD M. WILEY, Stonehenge Road
Secretary - SUSAN TIRRELL, Aladdin Circle, Derry
Records Supervisor - KATHRYN YOUNG, Scobie Pond Road
Disptacher - SUSANNE LACOURSE, Roycraft Road, Manchester
Dispatcher - PATRICIA MELCHER, Aiken Street, Derry
Dispatcher - PAMELA METZGER, Stonehenge Road
Disptacher - DENISE SAUCIER, Old Derry Road
Crossing Guard - CLAIRE BALL, Coteville Road
Crossing Guard - YVETTE BAUMAN, Mammoth Road
Crossing Guard - GERALDINE VANGREVENHOF, Old Derry Road
Crossing Guard - JANA WELCH, Heron Drive
Animal Control Officer - RICHARD A. CUSHMAN, Olde Country Village
Animal Control Officer - Assistant - DEANA M. SHIELDS, Kimball Road

Special Officer - GERALD LEPPART, Anderson Circle
Special Officer - ROBERT O'NEIL, Holstein Avenue
Special Officer - GERALD F. WELCH, Heron Drive

Patrolman

LAWRENCE BROGAN (Resigned 3/83)
FRANCIS LEARY (Resigned 12/83)

Dispatcher

BONNIE CRONIN (Resigned 7/83)

Crossing Guard

MARGARET DAVIDSON (Resigned 12/83)

Animal Control Officer

ERIN DURKIN (Resigned 11/83)

LONDONDERRY ANNUAL TOWN MEETING
March 8, 1983

Annual Town Meeting, Town of Londonderry, County of Rockingham, State of New Hampshire, Tuesday, March 8, 1983, at the Matthew Thornton School.

Moderator: Robert M. Webber.

The Meeting was called to order at 7:00 A.M. and reading of the warrant began.

Mr. Picco: "I move to eliminate the reading of the warrant." Seconded by Mr. Day. Voted affirmatively.

Mr. Picco: "I move that the election of Town Officers, action on Article # 18 and Article # 101 through Article # 107 be by ballot with the use of the checklist and that the polls for such balloting shall open immediately and remain open until 7 o'clock this evening." Seconded by Mr. Day. Voted affirmatively.

Mr. Webber announced that he would commence processing the absentee ballots at 3:00 P.M.

Mr. Webber also announced that whereas the Board of Selectmen had received a protest petition against Article # 106 in accord with RSA 31:64 I & II, a 2/3 vote may be required to pass.

(School Meeting was opened by the School Moderator)

Ballot boxes checked and shown to be empty.

Polls opened at 7:05 A.M.

Polls closed at 7:03 P.M.

Mr. Picco: "I move to recess the Town Meeting to 7:00 P.M., Friday, March 11, 1983, at the Londonderry High School. Seconded by Mr. Arnold. Voted affirmatively.

Total number regular ballots cast 1,383
Total number absentee ballots cast 26
TOTAL BALLOTS CAST 1,409

Received sealed ballots - March 8, 1983 at 9:40 P.M.

Article 1. To choose all necessary Town Officers for the ensuing year.

TOWN CLERK - THREE YEARS - VOTE FOR ONE

Alice M. Taylor	1,271*

TAX COLLECTOR - THREE YEARS - VOTE FOR ONE

Kermit Shepard	1,270*

TOWN TREASURER - THREE YEARS - VOTE FOR ONE

Betsy McKinney	1,216*

SELECTMEN - THREE YEARS - VOTE FOR TWO

Roy E. Melnick	345
Harry A. Anagnos	497*
Daniel Vecchione	344
Ruth D. Williamson	216
Robert L. Sullivan	89
Gerald F. Welch	294
Paul W. Sypek	105
Frederick J. Picco	653*

SELECTMAN - ONE YEAR - VOTE FOR ONE

William L. Clark, Jr.	61
Robert A. Early	707*
Roy E. Melnick	182
Ruth D. Williamson	147
Robert L. Sullivan	53
Gerald F. Welch	149

AUDIT COMMITTEE - THREE YEARS - VOTE FOR ONE

Malcolm L. Currier	1,138*

AUDIT COMMITTEE - TWO YEARS - VOTE FOR ONE

James L. Wray	1,138*

AUDIT COMMITTEE - ONE YEAR - VOTE FOR ONE

Rowland Schmidtchen	1,135

TRUSTEE OF TRUST FUNDS - THREE YEARS - VOTE FOR ONE

Joseph L. McCann	1,125*

TRUSTEE OF TRUST FUNDS - ONE YEAR - VOTE FOR ONE

Malcolm D. Wing	1,150*

SEWER COMMISIONER - THREE YEARS - VOTE FOR ONE

John E. Webster, Jr.	1,130*

LEACH LIBRARY TRUSTEES - THREE YEARS - VOTE FOR THREE

Shirley M. Anstey	1,138*
Mary D. Denninger	1,122*
Priscilla M. Williams	1,096*

BUDGET COMMITTEE - THREE YEARS - VOTE FOR FOUR

Dorothy A. Grover	1,065*
Gerald J. Gulezian	1,045*
Milton R. Towne	1,030*
Paul F. Badois	1,054*

BUDGET COMMITEE - ONE YEAR - VOTE FOR ONE

Gerard F. Leppart	1,115*

(*declared winners)

Article 18. "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exceptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, $10,000; for a person 75 years of age up to 80 years, $15,000; for a person 80 years of age or older, $20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $10,000 or if married, a combined net income of less than $12,000, and own net assets of $30,000 or less, excluding the value of the person's residence."

Yes - 1,064 No - 134 Passed

ZONING ARTICLES VOTED BY BALLOT:

Article 101. Are you in favor of the adoption of amendment No. 101 as proposed by the Londonderry Planning Board for the Town of Londonderry Zoning Ordindance as follows?

This amendment provides new regulations governing the use of SIGNS in the Town of Londonderry. Included are subsections covering regulations on TYPE, SIZE, NUMBER, CONSTRUCTION, ILLUMINATION AND LOCATION OF SIGNS allowed in the Town of Londonderry. Subsections on sign administration covering permits, definitions and non-conforming signs are also included.

Yes - 994 No - 315 PASSED

Article 102. Are you in favor of the adoption of Amendment No. 102 as proposed by the Londonderry Planning Board for the Town of Londonderry Zoning Ordinance as follows?

This amendment eliminates the description of the Planning Board report required to be submitted to the Zoning Board of Adjustment under Special Exception review section. This amendment eliminates only the description.

Yes - 674 No - 543 PASSED

Article 103. Are you in favor of the adoption of Amendment No. 103 as submitted by the Londonderry Planning Board for the voters for this Town?

This amendment will change Lot 10, Tax Map 11 from partly Agricultural/Residential and partly Industrial II to entirely Agricultural/Residential. (Off Litchfield Road).

Yes - 954 No - 308 PASSED

Article 104. Are you in favor of the adoption of Amendment No. 104 as proposed by petition of the voters for this Town?

This amendment will change Lot 52, Tax Map 10 on Garden Lane and owned by George D. Carr for Commercial I to Commercial II.

The Planning Board disapproves this amendment.

Yes - 242 No - 1,043 DEFEATED

Article 105. Are you in favor of the adoption of Amendment No. 105 as proposed by petition of the voters for this Town?

This amendment will change Lot 125, Tax Map 7 from Agricultural/Residential to Commercial C-I. (Between Route 102 and McAllister Drive).

The Planning Board disapproves this amendment.

Yes - 260 No - 1,034 DEFEATED

Article 106. Are you in favor of the adoption of Amendment No. 106 as proposed by petition of the voters for this Town?

This amendment will change lots 125, 127, 124-39, 124-40, 124-41, 124-42, 124-1, 124-2, 123, 124-4, 124-5, 124-6, 124-7, 124-46, 124-45, 124-44, 124-43 and 124-38 on Tax Map 7 from Agricultural/Residential to Commercial C-1. (This borders McAllister and Mercury and Constitutional Drives).

The Planning Board disapproves this amendment.

Yes - 219 No - 1,086 DEFEATED

Article 107. Are you in favor of the adoption of Amendement No. 107 as proposed by petition of the voters for this Town?

This amendment will change Lot 51, Tax Map 15 from Residential/ Agricultural to Multi Family Dwelling Units (R-). (This borders Rockingham and Perkins Road).

The Planning Board disapproves this amendment.

Yes - 203 No - 1,105 DEFEATED

Respectfully submitted,

Alice M. Taylor
Town Clerk

LONDONDERRY ANNUAL TOWN MEETING
MINUTES ON ARTICLES ACTED UPON

March 11, 1983

LONDONDERRY HIGH SCHOOL
LONDONDERRY, NEW HAMPSHIRE

ROBERT M. WEBBER, III, Moderator
ROBERT A. EARLY, Assistant Moderator
FREDERICK J. PICCO, Chairman, Board of Selectmen
GORDON R. ARNOLD, Selectman
ROBERT H. DAY, Selectman
WILLIAM D. COX, Administrator
ROBERT E. CARR, Town Attorney
ALICE M. TAYLOR, Town Clerk
CLAIRE L. LIBBY, Stenotype Reporter

—PROCEEDINGS—

MODERATOR MR. WEBBER opened the meeting at 7:00 p.m.. The Londonderry High School Color Guard and members of band played the National Anthem, and led the salute to the flag.

Invocation was given by Reverend Westervelt.

MODERATOR WEBBER introduced the three newly-elected Selectmen, Harry Anagnos, Robert Early, and Frederick Picco.

Article 1 has been acted upon.

MR. RUSSELL made a motion to go to Articles 12, 13, 14, and 16, in that order, and if time permits between the discussion and conclusion of voting on those articles, that the other articles be taken up and voted upon at the discretion of the Moderator. Mr. Lievens seconded.

Motion voted affirmatively.

MODERATOR WEBBER: **Article 12.** To see if the Town will vote to raise and appropriate the sum of six hundred eighty-five thousand two hundred dollars ($685,200) for the construction of approximately 11,500 feet of water main from the Derry Water Works water main at South Road and Gilcreast Road following Gilcreast Road northerly to Route 102, westerly on Route 102 to McAllister Drive, westerly on (Old Nashua Road) McAllister Drive to Constitutional Drive. A booster pumping station would be built on Gilcreast Road. Such sum is to be raised by the issuance of serial bonds or notes for a period not to exceed twenty (20) years

under and in compliance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town, and to authorize the Selectmen to accept any funds from the Federal or State Government as may become available for said project.

Mr. Merrill made a motion to move the article. Mr. Webster seconded. Discussion followed.

Mr. Picco moved to amend Article 12 as follows: To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars ($50,000) for the construction of a water main from the Derry Water Works wells in Londonderry to Constitutional Drive, McAllister Drive and Mercury Drive and to authorize the Selectmen to accept any funds from the Federal and State Government as may become available for said project.

Mr. Merrill seconded. Discussion followed.

Voted affirmatively on the amendment.

Mr. Picco moved the question on Article 12. Mr. Merrill seconded. Voted affirmatively. Article 12 as amended voted affirmatively.

MODERATOR WEBBER: **Article 13.** By Petition. To see if the Town will vote to raise and appropriate the sum of three hundred fifty thousand dollars ($350,000) for the construction of approximately 5700 feet of water main on Rockingham Road from the end of the present main at Noyes Road to the junction of Auburn Road by Manchester Water Works. Such sum is to be raised by the issuance of Serial Bonds or Notes not to exceed $350,000, under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Selectmen to accept any funds from the Federal Government as may become available for said project.

Mr. Merrill made the motion that Article 13 be accepted. Seconded by Mr. Webster. Discussion followed.

The Budget Committee stated that it made the recommendation that Article 13 be disapproved. Discussion followed.

Mr. Plummer made a motion to move the question. Seconded by Mr. Badois. Voted affirmatively.

(Thereupon, the polls opened at 7:46 p.m. to vote on Article 13.)

MODERATOR WEBBER: **Article 2.** To raise such sums of money as may be necessary to defray Town charges for the ensuing eighteen month transitional accounting period and make appropriations of the same.

MR. RUSSELL: Point of order. Since there's been a change from once-a-year tax bill to twice-a-year tax bill and it indicates in the warrant that provision for this power is givento the governing body of the Town, I would like the Town Selectmen or the Town Attorney to address this to give me a definition of what the governing body is of the Town of Londonderry.

Discussion followed. Mr. Carr stated that it's his opinion that governing body is as set forth in RSA 76-B(a) refers to the Board of Selectmen.

Mr. Day moved that Article 2 be accepted. Mr. Picco seconded.

Mr. Arnold made a motion to amend Article 2 to reduce Selectmen's Expense from $7,000 to $3,500 so the total for Proposed Budget 1983-1984 (18 Mos.) now reads $5,325,991. Mrs. Reed seconded.

Voted affirmatively on the amendment. Article 2 as amended, a total of $5,321,991. Discussion followed.

Mr. Kimball moved to amend Article 2 to increase it by $285,000. Mr. Thomas Kimball seconded. Discussion followed.

Mr. Gulezin moved the amendment. Mrs. Reed seconded. Voted negatively on the amendment. Discussion followed.

Mr. Russell moved to amend Article 2 to amend the bottom line of Article 2 by $31,937.50. Mrs. Whittemore seconded. Discussion followed. The amendment was voted negatively. Discussion followed.

Article 2 as amended in the amount of $5,321,991 was voted affirmatively.

MODERATOR WEBBER: **Article 3.** To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Mr. Picco moved that Article 3 be accepted. Mr. Day seconded. Discussion followed.

Mr. Russell moved to amend Article 3 by adding at the end of the article, "The Selectmen shall include in the Town Report each year an accounting of any bonding powers exercised during the year and the detail of the associated expenditures paid during the same period. This practice shall continue each year until the completion of the bonded project at which time a final accounting shall be included in the report." Mr. Fortin seconded. Discussion followed.

Voted affirmatively on the amendment. Article 3 as amended was voted affirmatively.

MODERATOR WEBBER: **Article 4.** To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised sealed bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished to citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, and pass any vote relating thereto.

Mr. Day moved that Article 4 be accepted. Seconded by Mr. Picco.

Article 4 was voted affirmatively.

MODERATOR WEBBER: **Article 5.** To see if the Town will authorize the Selectmen to make application for, to accept and to expend on behalf of the Town any and all grants or other funds which may now or hereafter be forthcoming from the United States Government and/or the State of New Hampshire.

Mr. Day moved that Article 5 be approved. Seconded by Mr. Picco. Voted affirmatively.

MODERATOR WEBBER: **Article 6.** To see if the Town will vote to ratify the return of land required by the Planning Board to be dedicated to the Town for Recreational/municipal purposes as a condition of approval of subdivisions and to authorize the Selectmen to convey such land in the future to avoid costly legal proceedings and adverse court decisions.

Mr. Picco moved that Article 6 be approved. Mr. Arnold seconded. Discussion followed. Voted affirmatively.

MODERATOR WEBBER: **Article 7.** To see if the Town will vote to ratify the sale by advertised sealed bid of Lot 153 on Map 15 (corner of Sanborn and Rockingham Road) and to ratify the conveyance of said real estate which is no longer needed for municipal purposes and should be returned to taxable status.

Mr. Picco moved that Article 7 be approved. Seconded by Mr. Day. Discussion followed. Voted affirmatively.

MODERATOR WEBBER: **Article 8.** To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in the amounts indicated herewith or take any other action hereon: Appropriation, Insurance $80,000, Blue Cross/Blue Shield $140,000.

Mr. Day moved that Article 8 be approved. Mr. Picco seconded. Discussion followed. Voted affirmatively.

MODERATOR WEBBER: **Article 9.** To see if the Town will raise and appropriate the sum of $950.00 for the purpose of providing bus service through the Newmarket Regional Health Center, Inc. for the elderly and handicapped citizens of Londonderry.

Mr. Day moved that Article 9 be approved. Seconded by Mr. Picco. Voted affirmatively.

MODERATOR WEBBER: **Article 10.** By Petition. To see if the Town will raise and appropriate the sum of $500.00 for the purpose of providing assistance to the Senior Citizens through the Retired Senior Volunteer Program.

Mr. Day moved that Article 10 be approved. Mr. Picco seconded. Voted affirmatively.

MODERATOR WEBBER: **Article 11.** To see if the Town will vote to accept and appropriate State Aid for the construction of Class V roads and to raise and to appropriate the sum of $2,751.60 and the State will contribute the sum of $18,344.

Mr. Picco moved that Article 11 be approved. Mr. Day seconded. Discussion followed. Voted affirmatively.

MODERATOR WEBBER: We are now going to skip to Article 17. **Article 17.** To see if the Town will vote to authorize that the Londonderry Conservation Commission be empowered to manage Town owned forested land, and that any proceeds that might accrue from said forests be placed in the Conservation Commission Fund to be managed and expended by the said Commission in accordance with the purposes of the Conservation Commission (RSA Chapter 36-A).

Mr. Arnold moved that Article 17 be approved. Mr. Day seconded. Discussion followed. Voted affirmatively.

MODERATOR WEBBER: **Article 18** was voted on by ballot Tuesday and passed.

Article 19. To see if the Town will vote to adopt the following ordinances: An Ordinance relative to the sale, distribution and use of Unvented Space Heaters.

BE IT ORDAINED BY THE BOARD OF SELECTMEN OF THE TOWN OF LONDONDERRY AS FOLLOWS:

PURPOSE

This ordinance is enacted to promote the health, safety and general welfare of the community by regulating the sale, distribution and use of unvented space heaters.

DEFINITIONS

Occupied structure: shall mean any structure, vehicle, boat or place adapted for overnight accomodation of persons, or for carrying on a business therein, whether or not a person is actually present and includes structures appurtenant to occupied structures and seasonal dwellings whether vacant or occupied.

Unvented space heater: shall mean any heating appliance, either wick, wickless or pot burner type, which uses oil, gas or kerosene for fuel, is either stationary or portable, and the products of combustion of which are not directly conducted to the outside of the building via chimney connect or pipe.

USE

No unvented space heater shall be installed or used in an occupied structure.

Unvented space heaters may be installed and used in an unoccupied structure only by permit.

PERMIT REQUIRED: FEE

No unvented space heater shall be sold, distributed or used in the Town of Londonderry without first obtaining a permit therefor from the Chief of the Fire Department or his designee.

The fee for each permit to use an unvented space heater in an unoccupied structure shall be two dollars ($2.00).

EXCEPTIONS

Nothing in this ordinance shall prevent the sale, installation, or use of the following heaters:

a) the flameless catalyst type heaters; or

b) unvented space heaters used as antiques or curios, provided they are rendered inoperative or

c) the salamander type heaters, provided that they are used solely in accordance with the standards contained in Chapter

4-4.7 of the National Fire Protection Association, Number 31; or

d) the salamander type heaters for temporary use in an unoccupied structure.

VIOLATION

Any person who sells, distributes, installs or uses an unvented space heater in violation of any section of this ordinance shall be guilty of a violation and subject to a fine not exceeding one hundred dollars ($100.00).

Every day that a violation continues after the person has received notice of the existence of the condition that constitutes the violation shall be deemed a separate offense.

Mr. Arnold moved that Article 19 be approved. Mr. Day seconded. Discussion followed.

Mr. Madison moved the question. Mrs. Reed seconded. Voted affirmatively to move the question.

Article 19 was defeated.

MODERATOR WEBBER: **Article 20.** Before we get to Article 20, the polls are closed for Article 13 at 8:48 p.m..

Article 20. To see if the Town will vote to adopt the following ordinance concerning the regulation of smoke and/or heat detection devices in occupied dwelling units so as to provide safety to people in the event of fire.

BE IT ORDAINED BY THE BOARD OF SELECTMEN THAT:

Every occupied dwelling unit must have at least one smoke and/or heat detector for the protection of life and property. Smoke and/or heat detection devices required by this regulation shall be approved by Underwriter Laboratories (U.L.) or Factory Mutual (F.M.), and shall be capable of producing an audible alarm or sufficient loudness to awaken occupants of every dwelling unit that they are designed to protect, and shall be maintained in operating condition at all times. These requirements are in addition to any other detection or suppression system that is required.

All occupied dwelling units shall have such detection devices installed in accordance with the written instructions issued and enforced by the Londonderry Fire Department or Inspection Department.

Any person who shall violate any of the above provisions shall upon conviction thereof be fined not more than one hundred ($100) dollars. Every day that a violation continues after the owner

has received notice of the existence of the condition that constitutes the violation shall be deemed a separate offense.

Mr. Arnold moved that Article 20 be approved. Mr. Day seconded. Discussion followed.

Mrs. Kerwin moved to amend the article to multi-family dwelling units only. Mr. Madison seconded. Discussion followed.

Mr. Picco moved the amendment. Mr. Arnold seconded. Discussion followed.

The amendment was defeated. Mr. Russell moves the question. Mr. Powers seconded. Voted affirmatively to move the question. Voted affirmatively; Article 20 passes.

MODERATOR WEBBER: **Article 14.** To see if the Town will vote to raise and appropriate up to and not exceeding one million dollars ($1,000,000) for cleaning up, removal and/or restoration activities required by the State and Court at the Auburn Road site of the former landfill. Such sum is to be raised if needed by the issuance of serial bonds or notes for a period not to exceed twenty (20) years under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Londonderry, and to authorize the Selectmen to accept any funds from the Federal or State Government as may become available for said project.

There is a typo in the Town Report. Where it reads "one thousand," it should read "one million."

Mr. Arnold moved that Article 14 be approved. Mr. Picco seconded. Discussion followed.

The vote on **Article 13** was 111, yes; 284, no; blank, 2; 275 was needed to pass so Article 13 was defeated.

Mr. Reed moved to table Article 14. Mr. Newton seconded. Voted affirmatively to table Article 14.

MODERATOR WEBBER: **Article 15.** To see if the Town will vote to raise and appropriate the sum of fifty-five thousand dollars ($55,000) to purchase a dump truck with wing, plow and salter/sander. Such sum to be raised by the issuance of serial bonds or notes for a period not to exceed twenty (20) years under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take

such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town.

Mr. Arnold moved that Article 15 be approved. Mr. Picco seconded. Discussion followed.

Mr. Russell moved to amend Article 15 to change from "period not to exceed twenty (20) years" to "period not to exceed five (5) years." Mr. Gulezian seconded. Voted affirmatively on the amendment.

Mrs. Kerwin moved to amend Article 15 to read as follows: To see if the Town will vote to raise and appropriate the sum of fifty-five thousand dollars ($55,000) to purchase a dump truck with wing, plow and salter/sander. Mr. Fowler seconded. Discussion followed.

Mr. Carrier moved the question. Mr. James Smith seconded. Voted affirmatively to move the question. Voted affirmatively to approve Article 15 as amended.

MODERATOR WEBBER: **Article 16.** To see if the Town will vote to raise and appropriate the sum of ninety-five thousand dollars ($95,000) to purchase a fire pumping truck and equipment. Such sum to be raised by the issuance of serial bonds or notes for a period not to exceed twenty (20) years under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town.

Mr. Day moved that Article 16 be accepted. Mr. Picco seconded. Discussion followed.

Mr. Russell moved to amend Article 16 as follows: To see if the Town will vote to raise and appropriate the sum of ninety-five thousand dollars ($95,000) to purchase a fire pumping truck and equipment. Funds realized from the sale of the old fire truck to be utilized to reduce that amount. Mrs. Doyon seconded. Discussion followed.

Mrs. Keegan moved the question. Mr. Gulezian seconded. Voted affirmatively. The amendment was defeated; voted negatively.

Mr. Kimball moved the article as printed. Mr. Boggis seconded. Voted affirmatively to move the article.

The polls opened on Article 16 at 9:39 p.m.

MODERATOR WEBBER: **Article 33.** By Petition. To see if the Town will authorize the Selectmen to accept the ownership of one (1) privately-owned road shown on Londonderry Tax Map 11, parcel 20, known as Iroquois Circle, now owned by Brook Park Estates Association, for the sum of one dollar. This road was constructed to meet all existing Town specifications.

Mr. Arnold moved that Article 33 be approved. Mr. Day seconded. Discussion followed.

Mr. Arnold moved to table Article 33. Mr. Day seconded. Voted affirmatively to table Article 33.

MODERATOR WEBBER: Now, **Article 21.**

Mr. Anagnos made a motion to waive the reading of Article 21. Mr. Fowler seconded. Article 21. BE IT ORDAINED BY THE SELECTMEN OF THE TOWN OF LONDONDERRY AS FOLLOWS:

Town of Londonderry
Water Use Ordinance

I. DEFINITIONS

A. "Town" shall mean the Town of Londonderry, Board of Selectmen, Board of Water Commissioners, or any other authorized representative of the Town.

B. "Customer" shall mean any individuals, partnerships, firms, associations, corporations, city, government, or governmental divisions who own property supplied from Town water mains.

C. "Main Pipe" shall mean the supply pipe from which service connections are made to supply water to customers.

D. "Service Pipe" shall mean the pipe running from the main pipe to the edge of the customer's property.

E. "Utility" shall mean any individuals, partnerships, firms, associations, corporations, municipal governments, or governmental divisions who are authorized by theTown and/or the PUC to sell water within specific franchise areas.

II. EXTENSIONS OF WATER MAINS

A. Main pipe extensions within the public right-of-way shall be laid by the Utility or the Town or its authorized representative and shall be the property of the Town.

B. Highways and streets in which an extension is to be made shall have been laid out, lines and grades established, rough graded, and dedicated to public use by official ac-

tion of the Town, or under the subdivision approval process by the Town.

C. The size of the pipe shall be determined by the Town, but shall be no less than six (6) inches in diameter. The material of construction for the water mains shall be ductile iron. No other material shall be acceptable.

D. Extensions of water mains shall be made by the town for two reasons:

1. An extension petition signed by the majority of owners, of long along both sides of the proposed extension.

2. The Town's Board of Selectmen and the Board of Water Commissioners may select certain streets for water main extensions where there is a readily apparent need.

E. Extension Petitions

1. An extension petition signed by the majority of owners of land along the proposed extension shall be executed at the Selectmen's Office in the presence of authorized personnel. The extension under petition shall be laid along the entire frontage owned by the petitioner(s).

2. The completely executed petition will be presented to the Board of Water Commissioners at its next regular monthly meeting.

F. Front Foot Assessments

1. All water main extensions authorized by the Town's Board of Selectmen and Board of Water Commissioners shall be paid for by abutting landowners as follows:

a. An abutting residential landowner shall pay the cost of one-half of the water main installation along his front footage up to a length of 200 feet for water mains eight inches or less in diameter. Commercial and industrial landowners shall pay for the cost of water main installation on a case by case basis.

b. For water mains greater than eight inches in diameter the abutting residential landowner shall pay one-half of the per foot cost of the water main installation for an equivalent eight-inch pipe along

his front footage up to a length of 200 feet.

c. For landowners with corner lots, the front footage assessment shall be paid for only on the side adjacent to the water main. In cases where the water mains are installed on both streets, the landowner shall be assessed a front footage assessment for one side only, that side being the longer of the two. In any case, the landowner shall not be assessed a front footage charge for more than 200 feet of front footage.

d. The Town shall pay the cost per linear foot for water main extensions in street intersections, along public lands, and along undeveloped land.

e. When a water main for residential usage greater than eight inches in diameter is installed, the Town shall pay the difference in installation cost between the larger diameter water main and those of an eight-inch diameter water main. Commercial and industrial landowners shall pay for the cost of water main installation greater than eight inches in diameter on a case by case basis.

f. Where a landowner has front footage in excess of 200 feet, the Town shall pay the front footage assessment for front footage in excess of 200 feet.

g. The Town shall place a lien on all developed property with front footage in excess of 200 feet and all undeveloped property. The lien shall state that:

(1) Any developed property with a front footage in excess of 200 feet which is subdivided in the future shall be assessed additional front footage charges for each additional developed property up to an additional 200 feet of front footage for each additional developed property.

(2) Any undeveloped property shall be assessed front footage charges for each property developed in the future for up to 200 feet of front footage for each developed property.

(3) Each landowner with greater than 200 feet of front footage will be required to sign a contract which shall be binding on the landowner(s), his, her, their heirs, executors, administrators or assigns, its successors or assigns and shall be a lien on the property of the land-

owner(s).

(4) Future payments for water mains abutting presently undeveloped property shall be based on the total cost to the town for that front footage that is developed, which cost shall include principal and interest payments over the life of the bond.

h. Landowners may pay a front footage assessment in one initial payment or on an annual basis over the life of the construction bond and at the interest rate of the bond.

III. CONNECTIONS

A. No water service connection shall be made or water service rendered to any privately owned pipe or consumer group unless approved by the Board of Selectmen and the Board of Water Commissioners of the Town of Londonderry and/or the Utility.

IV. WATER BETTERMENT TAXING PROCEDURE

A. Intent

1. The intent of this procedure is to establish an internal municipal system of approving and recording the payment of water betterment taxes.

B. Notification of Connection

1. The Board of Water Commissioners shall notify the Selectmen's Office when the Utility has installed a water service on a property in the Town of Londonderry.

2. This information will be used for determining the interest due on the water betterment tax bills.

C. Water Betterment Tax Bills

1. The water betterment tax bills are to be prepared by the Assessor's Office and sent to the property owners for payment.

2. The Tax Collector shall approve all interest charges before the water betterment tax bills are rendered for payment.

D. Collection

1. The water betterment tax payments are to be collected by the Tax Collector and turned over to the Town Treasurer using the customary practice of weekly payments.

2. A separate account shall be maintained by both the Tax Collector and the Treasurer for the water betterment tax payments.

E. Problems

If any problems or questions arise that must be resolved, the Selectmen shall be contacted by the Board of Water Commissioners, Assessors, Tax Collector, and/or Town Treasurer.

V. PETITIONING THE UTILITY

A. Nothing in this Ordinance precludes a customer from petitioning directly to the Utility for a water main extension within the franchise area if Town funding or participation is not required.

VI. PRECEDENCE

A. This Ordinance takes precedence over all previous Water Use Ordinances.

Discussion followed.

The poll closed on Article 16 at 10:00 p.m.

Mr. Cassotis moved that Article 21 be approved. Mr. Madison seconded. Voted negatively, Article 21 is defeated.

MODERATOR WEBBER: Now, we will go to **Article 22.**

Mr. Anagnos moved that Moderator Webber need not read Article 22. Seconded by Mr. Powers. Voted affirmatively that Moderator Webber need not read Article 22.

MODERATOR WEBBER: The results of the vote on Article 16: 317, yes; 81, no. Article 16 passes, and I so rule.

Mr. Reed moved to amend Article 22 by keeping Section V and deleting all other sections. Mrs. Reed seconded.

MODERATOR WEBBER: The amendment would read to delete everything from Article 22 except Section V which is printed on Page XVIII. All other aspects would be deleted.

Mr. Russell proposes that the amendment be defeated. Discussion followed.

Mr. Reed withdrew the amendment. Mrs. Reed withdrew the second.

Mr. Cassotis moves the question. Mr. Russell seconded. Article 22 is defeated by vote.

Mr. Feinberg made a motion to go immediately to Articles 29 and 30. Mr. Hull seconded. Voted affirmatively.

MODERATOR WEBBER: **Article 29.** To see if the Town will authorize the Selectmen to negotiate an agreement and issue a permit to Grassy Knolls Associates and Peter Johnson for the establishment and operation of a private sanitary landfill on property currently owned by them off Auburn Road.

Mr. Picco moved that Article 29 be accepted. Mr. Day seconded. Discussion followed.

Mr. Carrier moved the question. Mr. Madison seconded. Voted affirmatively. Voted negatively on Article 29. Article 29 is defeated.

MODERATOR WEBBER: **Article 30.** To see if the Town will authorize the Selectmen to negotiate an agreement and issue a permit for the establishment and operation of a private solid waste recycling plant in the Town of Londonderry at a location approved by the Selectmen with the authorization of the Town, notwithstanding any other regulation, ordinance, by-law or other provision of municipal law.

Mr. Picco moved that Article 30 be accepted. Seconded by Mr. Day. Discussion followed.

Mr. Carrier made a motion to table Article 30. Mr. Trudel seconded. Voted affirmatively to table Article 30.

MODERATOR WEBBER: Now going to Article 34. **Article 34.** To see if the Town will authorize the Selectmen to accept the ownership of seven (7) privately–owned roads shown on Londonderry Tax Map 11, parcel 20, known as Sequoia Avenue, McKinley Avenue, Seminole Place, Wyandot Circle, Aspen Circle, Shawnee Place and Shenandoah Avenue now owned by Brook Park Estates Association for the sum of one dollar each. Since the present dimensions of the roads are the same as the Town allowed at the time of development, this article should only consider acceptance of the roads in their present condition and dimensions.

Mr. Picco moved that Article 34 be accepted. Seconded by Mr. Day. Discussion followed.

Mr. Cassotis moved the question. Mr. Feinberg seconded. Voted affirmatively to move the question. The result of the vote was 166, yes; 161 no, the Article 34 passes.

MODERATOR WEBBER: Now, **Article 23.**

Mr. Luppart moved that Article 23 not be read by Moderator Webber. Mr. Fitzgerald seconded. Voted affirmatively that Article 23 not be read.

Mr. Arnold moved that Article 23 be approved. Mr. Picco seconded. Discussion followed.

Mr. Russell moved the question. Mr. Early seconded. Voted affirmatively. Article 23 passed.

MODERATOR WEBBER: **Article 24.** To see if the Town will vote to appropriate the sum of $5,000 to employ a Recreation Director for the Town of Londonderry. The Director would work fulltime in the summer months, and part-time during the remaining months of the year.

By request of the Londonderry Park and Recreation Department.

Mr. Arnold moved that Article 24 be accepted. Seconded by Mr. Picco. Discussion followed.

Mr. Wicker made a motion to amend the figure to eight thousand five hundred dollars ($8,500). Mr. Boggis seconded. Discussion followed.

Mr. Badois made a motion to move the amendment. Mr. Plummer seconded. Voted negatively on the amendment. The amendment is defeated.

Voted affirmatively on Article 24 as printed in the warrant. 117 Yes & 112 No.

MODERATOR WEBBER: **Article 25.** To see if the Town will vote to appropriate the sum of $8,200 to repair extensive surface cracking on the Town Basketball Court/Ice Skating Rink.

By request of the Londonderry Park and Recreation Commission.

Mr. Day moved that Article 25 as read be accepted. Mr. Picco seconded. Discussion followed.

Mr. Day moved to amend Article 25 by reducing the sum of $8,200 to $3,500. Mr. Picco seconded. Discussion followed.

Mr. Hicks moved the question. Mr. Russell seconded. Voted affirmatively. The amendment passes. Discussion followed.

Mr. Plummer moved the question. Mr. Russell seconded. Voted affirmatively to move the question.

Voted affirmatively on Article 25 as amended.

MODERATOR WEBBER: **Article 26.** To see if the Town will mandate the Selectmen to specifically identify the dollar impact on the tax rate for all warrant articles brought before the Town Meeting for which there is a specific cost for implementation.

Mr. Picco moved that Article 26 be approved. Mr. Day seconded. Discussion followed.

Mr. Doyon moved to amend Article 26 by changing the word "specifically" to "approximately." Mr. Russell seconded. Voted affirmatively on Article 26.

MODERATOR WEBBER: **Article 27.** To see if the Town will vote to authorize the Cable Advisory Board of Londonderry (CABL), to receive franchise fees from the operation of the cable system within the Town, and with the approval of the Selectmen to expend such funds as necessary to administer the Town's cable franchise providing that such expenditures do not exceed $4,000 with all unexpended revenues at the end of the fiscal year being placed in the general fund to defray Town taxes.

Mr. Picco moved that Article 27 be accepted. Mr. Day seconded. Discussion followed.

Mr. Cassotis moved the question. Mr. Bennett seconded. Voted affirmatively to move the question.

Voted affirmatively on Article 27.

MODERATOR WEBBER: **Article 28.** To see if the Town will vote to raise and appropriate the sum of $18,000 for the purpose of purchasing two (2) police cruisers.

Mr. Arnold moved that Article 28 be accepted as read. Mr. Picco seconded. Discussion followed.

Mr. Russell moved the question. Mrs. Baker seconded. Voted affirmatively to move the question.

Article 28 carries, voted affirmatively.

MODERATOR WEBBER: Now, we will go to Article 31. 29 and 30 have already been disposed of. **Article 31.** To see if the Town will vote to authorize the Selectmen to negotiate the sale of the Town's "reversionary interests" in the building occupied by Summit Packaging, Inc. (Scovill) on property owned by the Greater Manchester Industrial Council (City of Manchester), to accept payment for such interest on behalf of the Town, and to apply any proceeds to the reduction of taxes in the year of the sale.

Mr. Arnold moved that Article 31 as read be accepted. Mr. Picco seconded. Discussion followed.

Mr. Hicks moved the question. Mr. Anagnos seconded. Voted affirmatively to move the question.

Voted affirmatively to accept Article 31.

MODERATOR WEBBER: **Article 32.** To see if the Town will

vote to authorize the Selectmen to transfer the unexpended balances in any account, the funds or which were raised and appropriated by the issuance of serial bonds or notes, to the General Fund and/or Surplus Account.

Mr. Arnold moved that Article 32 be approved. Mr. Picco seconded. Discussion followed.

Mr. Cassotis moved the question. Mr. Boggis seconded. Voted affirmatively to move the question.

Voted negatively on Article 32. Article 32 is defeated.

MODERATOR WEBBER: We have done 33 and 34. Now, going to Article 35. **Article 35.** "Shall the citizens of Londonderry ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and the new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries."

Mr. Picco moved that Article 35 be accepted. Mr. Wing seconded. Discussion followed.

Mr. Fowler moved to table the article. Mr. Newton seconded. Voted affirmatively to table Article 35.

MODERATOR WEBBER: **Article 36.** To transact any other business that may legally come before this meeting.

Mrs. Foley made a motion that the Moderator appoint a committee of five to determine the most efficient, cost effective method of preserving and displaying the Londonderry Bicentennial quilt. Said committee to make its recommendations and seek any funds necessary within one year. Mr. Russell seconded. Voted affirmatively.

Mr. Russell suggested that figures be used instead of Roman numerals to number the pages in the Town Report.

Mr. Russell also suggested that the Board of Selectmen seriously consider taking Manchester lands, much of which is truly blighted with old beer cans, broken bottles, broken down buildings and look at the feasibility of taking by eminent domain and giving it over to the Londonderry Housing and Redevelopment Authority for them to control and dispose of for further industrial improvement.

Mrs. Powers suggested that the microphones be checked out

so people will know what's going on.

Mr. Cassotis made a motion to adjourn the meeting. Mr. Leppart seconded. Voted affirmatively.

(Thereupon, the meeting was adjourned at 12:15 o'clock a.m., March 12, 1983.)

The foregoing minutes were recorded in my presence by Claire L. Libby, Stenotype Reporter, and I Certify them to be correct to the best of my knowledge and belief.

_____

Alice M. Taylor,
Londonderry, N.H.

STATEMENT OF LONG-TERM NOTES DUE
DECEMBER 31, 1983
Showing Annual Maturities of Outstanding Long-Term Notes

Orig. Date of Loan	Name of Bank	Reason for Loan	Original Amount	Mature Date	Balance of Yearly Payments	Balance Due
1975	Indian Head Bank Derry, NH	Water and Sewer L.H.R.A.	50,000 at 5.9%	1985	2 Yrs. at 5,000	$ 10,000
1980	Arlington Trust Co. Lawrence, MA	Town Hall/ Police Station	440,000 at 11.75%	1998	13 Yrs. at 25,000 2 Yrs. at 20,000	365,000
1981	Arlington Trust Co. Lawrence, MA	Musquash Land Acquisition	110,000 at 9.10%	1986	3 Yrs. at 20,000	60,000
1982	Arlington Trust Co. Lawrence, MA	Water Bonds and Acquis. Bonds	740,000 at 10.25%	1992	7 Yrs. at 75,000 2 Yrs. at 70,000	665,000
1983	Arlington Trust Co.	Water & Sewer	1,650,000 at 7.75% to 8.30%	1998	3 Yrs. at 115,000 9 Yrs. at 110,000 3 Yrs. at 105,000	1,650,000
1983	Arlington Trust Co. Lawrence, MA	Fire Truck	90,000 at 7%	1988	3 Yrs. at 20,000 2 Yrs. at 15,000	90,000
	TOTAL AMOUNT OUTSTANDING LONG-TERM NOTES					$2,840,000

TOWN OF LONDONDERRY
Comparative Statement of Appropriations and Expenditures
1983-1984

	1983 (6 Mos.) Budget	1983 (6 Mos.) Actual	Over Expended	Under Expended
Town Government				
Town Officer Salaries	$ 24,210	$ 19,477	$ —	$ 4,733
Town Office Expense	(See Town Administration)			
Town Hall Expense	(See Town Administration)			
Accounting	(See Town Administration)			
Town Administration	116,693	79,850	—	36,843
Election & Registration	2,895	2,221	—	674
Supervisors of Checklist	740	560	—	180
Selectmen's Expense	1,000	574	—	426
Town Clerk	14,512	15,477	965	—
Tax Collector	7,140	7,990	850	—
Social Security	15,997	16,805	808	—
BC/BS Combined Life Insurance	60,839	66,703	5,864	—
Forest Fire	750	36	—	714
Retirement	4,491	5,330	839	—
Unemployment Comp.	3,750	4,281	531	—
Insurance	46,742	63,233	16,491	—
Assessing Department	16,905	17,246	341	—

	1983 (6 Mos.) Budget	1983 (6 Mos.) Actual	Over Expended	Under Expended
Professional Expenses	(See Town Administration)	—	—	—
Conservation Commission	$ 150	$ —	$ —	$ 150
Planning Board	7,815	7,674	—	141
Civil Defense	1	—	—	1
Board of Adjustment	375	540	165	—
Recreation Commission	3,125	2,080	—	1,045
Ambulance Service	27,675	34,297	6,622	—
Visiting Nurse	10,000	—	—	10,000
Street Lights	8,000	8,637	637	—
Refuse Disposal	75,000	66,000	—	9,000
Sewer and Water Commission	20,477	20,770	293	—
Wage and Salary Committee	—	—	—	—
Leach Library Expenses	44,519	35,850	—	8,669
Public Assistance	25,000	25,375	375	—
OAA-APTD	4,500	5,260	760	—
Memorial Day	350	350	—	—
Old Home Day	1,000	—	—	1,000
Town Common	1,000	94	—	906
Cemeteries	500	5,553	5,053	—
Hydrant Rental	17,382	34,255	16,873	—
Short Term Bond Interest	143,235	164,235	21,000	—
Long Term Interest	45,525	27,397	—	18,128
Dog Damage	150	—	—	150

	1983 (6 Mos.) Budget	1983 (6 Mos.) Actual	Over Expended	Under Expended
Animal Control	$ 7,121	$ 7,230	$ 109	$ —
Public Works Department	264,251	196,853	—	67,398
Police Department	326,960	328,029	1,069	—
Fire Department	188,720	189,372	652	—
Inspection Department	26,532	54,602	28,070	—
Departmental Fuel	30,000	21,732	—	8,268
Cable Advisory Board	780	—	—	780
Principal Payments:				
Library and Contents	—	—	—	—
Sewer Engineering	5,800	—	—	5,800
LHRA Sewer & Water Lines	5,000	—	—	5,000
Town Hall	—	—	—	—
Musquash Land	45,000	25,000	—	20,000
General (Land & Water)	74,000	—	—	74,000
Harvey Road Water & Sewer	200,000	—	—	200,000
County Taxes	—	—	—	—
Line Item Budget Totals	$1,926,607	$1,560,968	$ 108,367	$ 474,006
Payments Made Not Budgeted				
Yield Taxes	—	6,416	6,416	—
Taxes Bought By Town	—	632,146	632,146	—
Abatements and Refunds	—	7,977	7,977	—

	1983 (6 Mos.) Budget	1983 (6 Mos.) Actual	Over Expended	Under Expended
Court Ordered Study-Auburn Road	$ —	$ 10,300	$ 10,300	$ —
Warrant Articles				
Article -12-1978				
Sewer Line-Harvey Road	23,985	—	—	23,985
Article-8-1980				
EPA Sewer Project	1,200,000	—	—	1,200,000
Article-9-1980				
Sewer Line Sanborn, Hall	500,000	—	—	500,000
Article-10-1980				
Water Line & Tank	356,360	38,655	—	317,705
Article-9-1981				
Southeast Interceptor Sewer	120,500	—	—	120,500
Article-16-1981				
Rehabilitation-Perimeter Road	57,000	57,000	—	—
Article-10-1982				
Town Reappraisal	119,356	35,228	—	84,128
Article-9-1983				
Newmarket Regional Health	950	—	—	950
Article-10-1983				
Retired Senior Vol. Program	500	500	—	—
Article-12-1983				
Water Line-Gilcreast, McAllister	50,000	—	—	50,000

	1983 (6 Mos.) Budget	1983 (6 Mos.) Actual	Over Expended	Under Expended
Article-15-1983				
Hwy. Dump Truck, Plow, Sander	$ 55,000	$ —	$ —	$ 55,000
Article-16-1983				
Fire Truck and Equipment	95,000	89,041	—	5,959
Article-24-1983				
Recreation Director	5,000	—	—	5,000
Article-25-1983				
Repair surface-Basketball Court	3,500	—	—	3,500
Article-28-1983				
Purchase two Police Cruisers	18,000	—	—	18,000
TOTALS	$4,531,758	$2,438,231	$ 765,206	$2,858,733
			2,093,527	
			$2,858,733	$2,858,733

Londonderry School District	$3,810,567
Bond Anticipation Notes	1,530,000
Total Selectmen's Orders	$7,778,798

SUMMARY OF INVENTORY

Town Owned Property	$ 19,676,300
Other Exempt Property	25,085,000
Total Exempt	$ 44,761,300
Land - Improved and Unimproved	107,979,550
Buildings	213,700,800
Factory Buildings & Commercial	48,367,700
Public Utilities, Gas and Electric	20,373,100
Mobile Homes	8,943,500
	$399,364,650
Total Exemptions Allowed	$ 3,386,500
Total Value Less Exemptions	$395,978,150

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Derry-Londonderry Town Line (4-67)	$ 1,500
Jack's Bridge Road (18-2)	10,300
Litchfield Road (11-15)	14,400
Off High Range Road (8-17 and 18)	21,200
Off Auburn Road (16-46)	11,800
Off Rockingham Road (16-4)	3,900
Rockingham Road (13-98)	7,100
Boyd Road (3-179)	9,100
Off Avery Road (2-30)	100
Off Alan Circle (5-9-26)	500
Off High Range Road (8-11)	14,600
Shasta Drive (9-12-60)	4,800
Shasta Drive (9-12-61)	2,000
Rockingham Road (15-24)	35,000
Off Beacon & Ash (10-78-5)	1,500
Off High Range Road (8-23D)	1,500
Off Harvey Road (14-47)	36,400
Boulder Drive (6-46C-28)	48,200
Total	$223,900

SCHEDULE OF TOWN PROPERTY
LAND AND BUILDINGS

Town Hall, Lands and Buildings	$ 450,000
Furniture and Equipment	50,000
Libraries, Land and Buildings	185,000
Furniture and Equipment	250,000
Police Department Equipment	29,175
Fire Department Land and Buildings	502,500
Equipment	88,000
Highway Department Land and Buildings	116,000
Equipment	15,000
Parks, Commons and Playgrounds	180,000
Grange Hall	25,000
Contents	1,500
Lions Hall	100,000
Open Band Stand	25,000
Schools, Lands and Buildings	24,106,950
Equipment	2,038,050
Land and Buildings Acquired through Tax Collector's Deeds	223,900
Total	$28,386,075

YEARLY STATISTICS
1969-1983

Year	Population	No. Parcels Checked	Increase in Assessed Value	Total Valuation	Tax Rate Per 1000	Ratio Percentage
1969	5,250	2,355	$ —	$ 32,965,875	$27.80	100%
1970	5,346	286	5,207,570	34,257,230	29.80	100%
1971	6,063	639	2,313,909	43,956,180	27.00	93%
1972	6,673	874	9,230,403	54,146,008	29.50	93%
1973	7,310	928	7,577,532	61,616,130	34.50	79%
1974	8,400	1,169	10,160,900	71,570,280	38.50	79%
1975	8,947	958	4,904,450	76,747,530	44.30	65%
1976	10,395	1,286	8,412,110	84,818,650	47.50	65%
1977	12,068	1,315	11,202,950	95,586,420	45.50	61%
1978	11,749	2,137	14,334,850	108,133,305	54.90	54%
1979	12,779	2,343	11,907,535	118,768,340	51.50	44%
1980	13,522	2,178	6,726,210	125,494,550	65.00	41%
1981	13,598	1,091	3,696,450	129,191,000	67.70	38%
1982	13,954	787	4,235,150	133,426,150	76.50	36%
1983	14,190	5,559	—	396,192,850	29.11	100%

TOWN CLERK'S REPORT
JANUARY 1, 1983 - JUNE 30, 1983

DEBIT

1983 Motor Vehicle Permits	$345,118.00	
		$345,118.00
1982 Dog Licenses	457.20	
1983 Dog Licenses	5,100.00	
		5,557.20
Commercial Code Records	1,682.20	
Vital Records	1,505.00	
		3,187.20
Subdivisions	2,894.00	
Zoning Books, etc.	288.04	
Building Permits	12,427.00	
		15,609.04
Tax Maps	440.00	
Junk Yard Permits	125.00	
Mechanical Amusement Device Licenses	1,510.00	
		2,075.00
Filing Fees	17.00	
		17.00
State Registration Fees	4,149.00	
		4,149.00
TOTAL DEBITS		$375,712.44

CREDIT

Payments to Town Treasurer	$375,712.44	
TOTAL CREDITS		$375,712.44

(Total amount of money sent to the State of New Hampshire — 5 Month period — $75,213.60.)

BALANCE SHEET
JUNE 30, 1983

ASSETS

Cash			
In hands of Treasurer			$4,458,969.57
Revenue Sharing Account			168,541.92
Conservation Trust			6,741.84
In Hands of Officials:			
Police Department		$ 50.00	
Selectman's Office		50.00	
Town Clerk		400.00	
Tax Collector		40.00	540.00
Unredeemed Taxes			
Levy of 1982		425,024.37	
Levy of 1981		141,479.22	566,503.59
Uncollected Taxes			
Levy of 1983			
Property Taxes	$941,925.80		
Resident Taxes	89,760.00	1,031,685.80	
Levy of 1982			
Property Taxes	1,791.27		
Resident Taxes	1,220.00		
Yield Taxes	586.27	3,597.54	
Levy of 1981			
Property Taxes	265.59		
Resident Taxes	470.00		
Yield Taxes	235.50	971.09	1,036,254.43
Due From Other Sources			
Londonderry Housing Authority - Art. 17-1982		22,000.00	
Outside Police Detail		2,779.62	
Summit Packaging		100,000.00	124,779.62
Bonding Authorized by Warrant			
EPA Sewer Project		1,200,000.00	
Sewer Line - Sanborn, Hall, Page Road		500,000.00	
Water Tank & Line - Noyes & Mammoth Rd.		310,000.00	
Southeast Interceptor Sewer		120,500.00	2,130,500.00
Long-Term Debt Outstanding			
L.H.R.A. Water and Sewer Loan		10,000.00	
Town Hall and Police Station		365,000.00	
Musquash Land Acquisition		60,000.00	
Water Bonds and Acquisition Bonds		665,000.00	
Water and Sewer Bonds		1,650,000.00	2,750,000.00
TOTAL ASSETS			$11,242,830.97

BALANCE SHEET
JUNE 30, 1983

LIABILITIES

Art. 8-1980 EPA Sewer Project	$1,200,000.00	
Art. 9-1980 Sewer Line - Sanborn, Hall Road	500,000.00	
Art. 10-1980 Water Line & Tank - Noyes & Mammoth	317,705.00	
Art. 9-1981 Southeast Interceptor Sewer	120,500.00	
Art. 10-1982 Town Reappraisal	84,128.00	
Art. 9-1983 Newmarket Regional Health Center	950.00	
Art. 12-1983 Water Line - Gilcreast, McAllister	50,000.00	
Art. 15-1983 Highway Dump Truck, Plow, Sander	55,000.00	
Art. 16-1983 Fire Truck and Equipment	5,959.00	
Art. 24-1983 Recreation Director	5,000.00	
Art. 25-1983 Repair Surface - Basketball Court	3,500.00	
Art. 28-1983 Purchase Two (2) Police Cruisers	18,000.00	$2,360,742.00
Property Taxes Collected in Advance		4,115,277.20
Unexpended Funds		
Revenue Sharing Funds	168,541.92	
Conservation Funds	6,741.84	175,283.76
Long-Term Debt Outstanding		
L.H.R.A. Water and Sewer Bond	10,000.00	
Town Hall and Police Station	365,000.00	
Musquash Land Acquisition	60,000.00	
Water Bonds and Acquisition Bonds	665,000.00	
Water and Sewer Bonds	1,650,000.00	2,750,000.00
TOTAL LIABILITIES		9,401,302.96
Funds Available for Remaining 12 Months of 18 Months Budget		1,841,528.01
TOTAL LIABILITIES AND FUND BALANCE		$11,242,830.97

Note — Items affecting Available Funds:

(A) $400,000.00 received on 4/8/83 from Summit Packaging

(B) $1,000,000.00 due School District 7/1/83 on the district assessment for Fiscal Year 7/1/83-6/30/84

FINANCIAL REPORT
OF THE
TOWN OF LONDONDERRY, N.H.
FOR THE PERIOD ENDING JUNE 30, 1983

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

Respectfully submitted,

_____
Robert H. Day, Chairman

_____
Gordon R. Arnold

_____
Robert A. Early

BOARD OF SELECTMEN

_____
Frederick J. Picco

_____
Harry A. Anagnos

Form MS-61

TAX COLLECTOR'S REPORT
Fiscal 6 Months Ended (June 30, 1983)

TOWN OF LONDONDERRY

— DR.—

	Levies Of:		
Uncollected Taxes - Beginning of Fiscal Year(2)	**1983**	**1982**	**Prior**
Property Taxes		$1,551,062.04	$ 265.59
Resident Taxes		8,410.00	570.00
Land Use Change Taxes		-0-	-0-
Yield Taxes		729.65	235.50
Sewer Rents		-0-	-0-
Taxes Committed to Collector:			
Property Taxes	$5,056,114.00		
Resident Taxes	93,480.00		
National Bank Stock Taxes	-0-		
Bad Check Fees	90.00		
Yield Taxes	998.29	7,847.59	
Water Betterment	-0-	140.45	
Added Taxes:			
Property Taxes	1,089.00		
Resident Taxes	2,030.00		
Jeopardy	183.60		

Overpayments:			
a/c Property Taxes			
a/c Resident Taxes			
Interest Collected on Delinquent Property Taxes:	-0-	54,970.69	-0-
Penalties Collected on Resident Taxes	-0-	723.00	10.00
Yield Interest	-0-	35.07	-0-
TOTAL DEBITS	$5,153,984.89	$1,623,918.49	$1,081.09

— CR. —

Remittances to Treasurer During Fiscal Year (1)			
Water Betterment	$ -0-	$ 140.45	$
Property Taxes	4,113,582.42	1,544,173.49	
Resident Taxes	5,750.00	7,190.00	100.00
Yield Taxes	998.29	7,990.97	
Jeopardy Tax	183.60		
Yield Interest	-0-	35.07	
Interest Collected During Year	-0-	54,970.69	-0-
Penalties on Resident Taxes	-0-	723.00	10.00
Bad Check Fees	90.00		
Abatements Made During Year:			
Property Taxes	1,694.78	5,097.28	
Resident Taxes			
Yield Taxes			
Sewer Rents			

Uncollected Taxes - End of Fiscal Year:
(As Per Collector's List)

Property Taxes	941,925.80	1,791.27	265.59
Resident Taxes	89,760.00	1,220.00	470.00
Sewer Rents			
Yield Tax	-0-	586.27	235.50
TOTAL CREDITS	$5,153,984.89	$1,623,918.49	$1,081.09

(1) Overpayments are to be included as part of the regular remittance items.
(2) These amounts should be the same as last year's ending balances.

TAX COLLECTOR RECEIPTS
JANUARY 1, 1983 - JUNE 30, 1983

	1980	1981	1982	1982 "A"	1983	1983 "A"
Res. Tax	-0-	100.00	7,190.00	-0-	5,750.00	-0-
Res. Penalties	-0-	10.00	723.00	-0-	-0-	-0-
Prop. Tax	-0-	-0-	1,544,173.49	-0-	-0-	4,113,582.42
Prop. Interest	-0-	-0-	54,970.69	-0-	-0-	-0-
Prop. Abate & Deed	-0-	-0-	5,097.28	-0-	-0-	1,694.78
Redeemed Tax	74,081.59	72,115.33	199,835.40	-0-	-0-	-0-
Redeemed Int. & Cost	25,831.02	13,051.95	4,825.29	-0-	-0-	-0-
Redeemed Abate & Deed	2,401.36	46.14	7,286.64	-0-	-0-	-0-
Water Betterment	-0-	-0-	-0-	140.45	-0-	-0-
Jeopardy Tax	-0-	-0-	-0-	-0-	183.60	-0-
Yield Tax	-0-	-0-	7,990.97	-0-	998.29	-0-
Yield Tax Int.	-0-	-0-	35.07	-0-	-0-	-0-
Bad Check Fee	-0-	-0-	-0-	-0-	-0-	90.00
	99,912.61	85,277.28	1,819,743.91	140.45	6,931.89	4,113,672.42

SUMMARY OF TAX SALES ACCOUNTS
Fiscal 6 Months Ended (June 30, 1983)

TOWN OF LONDONDERRY

– DR. –

	——Tax Sales on Account of Levies Of——			
	1982	1981	1980	Previous years
Balance of Unredeemed Taxes - Beginning Fiscal Year *	$	$213,640.68	$ 76,482.96	$
Taxes Sold to Town During Current Fiscal Year **	632,146.41			
Interest Collected After Sale	4,825.29	13,051.95	25,831.02	
Redemption Costs				
TOTAL DEBITS	$636,971.70	$226,692.63	$102,313.98	$

– CR. –

Remittances to Treasurer During Year				
Redemptions	$199,835.40	$ 72,115.33	$ 74,081.59	$
Interest & Costs After Sale	4,825.29	13,051.95	25,831.02	
Abatements During Year	22.00		19.70	
Deeded To Town During Year	7,264.64	46.14	2,381.66	
Unredeemed Taxes - End of Fiscal Year	425,024.37	141,479.21	.01	
Unremitted Cash				
TOTAL CREDITS	$636,971.70	$226,692.63	$102,313.98	$

* These sums represent the total of Unredeemed Taxes, as of January 1, 19 (July 1, 19) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT
JANUARY 1 - JUNE 30, 1983
TOWN OF LONDONDERRY

Received from Tax Collector		$6,125,678.56
Received from Town Clerk		375,712.44
Received from Police Department		12,115.88
Received from Fire Department		711.04
Received from Londonderry Housing Authority		35,000.00
Received from NH Highway Funds		50,516.19
Received from NH Business Profits Tax		92,690.77
Received from Other Sources:		
Town Aid	2,544.77	
Timber Bonds	2,559.60	
Board of Adjustment	660.00	
Tax Lien Property	6,907.76	
Ambulance Fees	8,196.91	
City of Manchester	16,072.54	
Summit Packaging	400,000.00	
Miscellaneous	2,602.58	
Interest Income	53,979.53	493,525.69
Proceeds on Bonds		1,650,000.00
Bond Premium & Interest		11,285.83
		$8,847,236.40

Balance January 1, 1983	2,436,837.61
Receipts to Date	8,847,236.40
Less: Selectmen's Orders	7,825,104.44
Balance June 30, 1983	$4,458,969.57

SUMMARY OF BALANCE

Bedford Bank		$(501,005.32)
Shawmut National Bank		297.09
Arlington Trust		114.41
Arlington Trust - Water Project		3,563.39
Repo - Bedford Bank		756,000.00
CD - Bedford Bank	9.125	400,000.00
CD - United Federal	8.79	400,000.00
CD - United Federal	9.26	700,000.00
CD - Indian Head Nat'l.	8.75	500,000.00
CD - Indian Head Nat'l.	8.875	300,000.00
CD - Bank of Boston	9.1	600,000.00
CD - Bank of Boston	9.05	300,000.00
		$4,458,969.57

REVENUE SHARING TRUST

Balance, January 1, 1983	$ 93,946.04	
Received 1983 (2 payments)	68,538.00	
Interest Income	6,057.88	
Balance June 30, 1983		$ 168,541.92

CONSERVATION TRUST

Balance January 1, 1983	6,552.49	
Interest Income	189.35	
Balance June 30, 1983		$ 6,741.84

Respectfully submitted,

Betsy McKinney, Town Treasurer

TREASURER'S REPORT
TOWN OF LONDONDERRY
July 1 - December 31, 1983

Received from Tax Collector		$2,497,053.91
Received from Town Clerk		376,996.00
Received from Police Department		8,443.03
Received from Fire Department		2,675.10
Received from Housing Authority		30,485.00
Received from State of New Hampshire		
Highway		84,878.66
Tax Reimbursements		677,727.53
Received from U.S. Government-Revenue Sharing		220,000.00
Received from Other Sources		
Town Aid		11,335.00
Timber Tax		5,195.62
Board of Adjustment		730.00
Insurance Recovery		705.42
Sale of Tax Lien Property		15,274.57
Refunds		19,850.99
Ambulance Fees		2,263,99
Miscellaneous		921.71
Interest		78,196.84
Bond Proceeds		90,041.90
BAN Proceeds		310,812.64
Total Receipts		4,433,587.91
Balance July 1, 1983	3,458,969.57	
Receipts	4,433,587.91	
Less: Selectman's Orders	7,291,546.90	
Balance December 31, 1983	$ 601,010.58	
Summary of Balance		
Bedford Bank	(66,685.86)	
Shawmut Banks	297.09	
Arlington Trust	359.39	

Arlington Trust Water Project	(106,960.04)
Arlington Trust CD	140,000.00
Bedford Bank Repo	634,000.00
	$ 601,010.58

Revenue Sharing Trust

Balance July 1, 1983	168,541.92
Received 1983 (2 payments)	68,822.00
Interest Income	5,091.30
Reimburse 1982 Overpayment	8,681.00
Less: Authorized Withdrawals	220,000.00
Balance December 31, 1983	$ 31,136.22

Conservation Trust

Balance July 1, 1983	6,741.84
Interest Income	271.80
Balance December 31, 1983	$ 7,013.64

TRUSTEES OF THE TRUST FUNDS
Care of Cemeteries - 1983

Receipts

Town Appropriation	$1,500.00
Trust Funds	7,172.82
	$8,672.82

Payments

Perry & Sons Lawn Care	$5,915.00
J.L. McCann - Memorial Flowers	117.44
J.L. McCann - Postage, Office Supplies	35.29
Michael W. Carrier - painting gates	150.00
Pike Industries, Inc. - Fencing	1,660.00
Treasurer, State of NH	50.00
Computer Town, Inc.	127.09
Salem Press	68.00
Joseph L. McCann - record keeping	275.00
Malcolm D. Wing - record keeping	275.00
	$8,672.82

Summary of Trust Funds

		Funds in Trust	Unexpended Income	Total
Balance 1/5/83		$ 99,420.19	$74,966.58	$174,386.77
Add:	Interest Earned on Funds during 1983		19,427.07	
	New Trust Funds 1983	6,100.00		
		$105,520.19	$94,393.65	
Deduct:	Amounts Expended			
	Over-payment to Town 1982		$ 2,000.00	
	Treasurer, Town of Londonderry		$ 7,272.82	
	Treasurer, Londonderry School		360.00	
	Trustees, Leach Library		2,750.00	
	Commission Expense		527.50	
	Bond Interest		1,594.22	
Balance 12/31/83		$105,520.19	$79,889.11	$185,409.30

Malcolm D. Wing
Marion I. Anderson
Joseph L. McCann
Trustees of Trust Funds

REPORT OF THE AUDIT COMMITTEE

The year 1983 was audited by an outside auditor. This resulted in the issuance of two opinions. One was the auditor's opinion on the Town's combined financial statements. The other was the Auditor's opinion of the Town's compliance with the Revenue Sharing Act and Regulations.

The committee has reviewed the auditor's two opinions and the commentary letter to the Selectmen. It has met with the Selectmen, Department Heads and the Town Administrator to clarify the ideas expressed in the auditor's opinion and commentary letter.

The committee has reviewed the Town Administrator's reply to the outside auditor's commentary letter.

It is our opinion that the Town of Londonderry has achieved the implementation of the short term recommendations and is progressing satisfactorily toward achieving implementation of the longer term recommendations.

Respectfully submitted,

Malcolm Currier
Rowland Schmidtchen
James Wray
Members of Auditing Committee

REPLY TO AUDITOR COMMENTARY LETTER BY TOWN ADMINISTRATOR

On July 1, 1983, the Town's auditing firm, Carey, Vachon & Clukay, Certified Public Accountants, having an office on 97 West Merrimack Street, Manchester, New Hampshire submitted the audit report to the Board of Selectmen and the Audit Committee. As a part of this audit, as is the normal case of an independent audit, the auditors submitted a commentary letter regarding management practices of the Town of Londonderry. This letter is managements reply as to what actions were taken in regard to the commentary letter of the auditors.

ACCOUNTING SYSTEM

The first section of the commentary letter, dealt with the accounting system. The Town has attempted to focus all transactions through the Town's main accounting system. Such items include, the minor cash transactions of some Town departments, such as the Fire and Police Departments, restoring of the outside police detail payroll to the Town's payroll account and tracking of construction bonds and escrows for developers of subdivisions by the Town Accountant, and Treasurer have been accomplished. Cash journals, regarding investments have been developed by the Treasurer in a way that is sufficient for proper audit trail. In addition the Town is attempting to develop a true trial balance and budget tracking capability by the inclusion of revenues on the computer generated report. This has not been accomplished to date but should be accomplished by the end of the year. Manual systems have been developed by the Treasurer for overall cash management.

BUDGETING SYSTEM

The Auditors also talked about problems with budgeting system with retirement costs and capital outlays. In the 1984/1985 budget being submitted at town meeting, the retirement costs for the New Hampshire State Retirement System had been reassigned from the Fire and Police Budgets to the actual retirement budget as one single item, as the auditors suggested. In addition, a capital projects fund has been established, and only capital items are being charged to that fund.

DEPARTMENTAL CASH RECEIPTS

As previously discussed before, all cash transactions however minor by any department are being regularly recorded by the Town Accountant and the Treasurer as part of the Town's accounting system. Control of accounts receivable is maintained by the Town Accountant instead of by individual departments, though they are

sometimes also continuing to maintain their own accounts for their personal use. The Treasurer and Town Administrator are currently reviewing the recommendations of a "one-write-system" for department billings as recommended by the auditor and will attempt to either install this system or a comparable system within the town accounting system.

CAPITAL PROJECTS ACCOUNTING

A capital accounting fund was established for the 18 month budget. All costs of each project was included as a separate item within this fund. This was relatively easy to accomplish this year since there were few capital projects; the fire truck purchase, and the finishing of the Noyes Road Water System by the improvements to the pump station in Manchester, (which was a separate bond under the 1980 warrant article).

TREASURER (CASH RECORDS AND BANK RECONCILIATION)

The Treasurer has developed a cash investment journal, keeping track of cash dispersements and investments and they agree with the Selectmen's records as of to date, and the bank balance. The Selectmen have discussed with the Treasurer approving electronic fund transfers prior to their being executed. The Treasurer has agreed to do that and to keep the Selectmen informed through the Town Administrator of the location and interest rates on investments. The Treasurer has reconciled both the payroll and other general fund accounts bank statements on a monthly basis.

CASH MANAGEMENT

The Selectmen have discussed with the Treasurer procedures for the cash management program and as stated all cash transactions have been funneled through the Town Accountant, and the Treasurer is keeping the Town Accountant and Town Administrator up to date in regard to banking transactions. The Town is attempting to consolidate all its banking services with one bank. We will be considering before the end of the year whether these should be bid out on a three year basis or something less than that once the consolidation is complete. The Town has bid banking service for the past four years as a regular practice anyway. Cash flow projections were prepared this year with the assistance of a Certified Public Accountant in order to prepare estimates for needed tax anticipation notes and to comply with Federal Arbitrage Statutes.

LONG-TERM AND TEMPORARY FINANCING

The Town's 18 month fiscal period, has had only one temporary financing transaction, (the bond anticipation note for the pump station improvements in Manchester to service North Londonderry)

which could have been financed long term. The interest rate of the issue on a short term basis was only 5.62 percent and this is cheaper than a long term interest would have been. The other reason for a temporary financing instead of a permanent bond is that it is best to bond the improvements after it had finally been completed, and the actual cost of construction is known to the Town. This construction is anticipated to be completed by the end of the year. The long term bonding of the fire truck was recorded separately and all costs associated with the bond were included within this accounting capital fund.

SCHOOL TAX LIABILITY

The Auditors suggested a school tax liability account be established to track against total appropriation the monies paid to the schools. The Town Accountant implemented this program at the beginning of the fiscal year, and we have been using this account throughout the year.

FEDERAL REVENUE SHARING

In regards to the federal revenue sharing Procedural Variances, all these items will be corrected in the budget process for 1984/1985. It is not possible to correct them for the previous year. The Revenue Sharing regulations have changed somewhat to be less cumbersome, and therefore compliance by the Town will be easier.

LIBRARY

The auditor made several suggestions regarding the library accounting system. The Auditor and the Audit Committee, the Town Administrator and the Town Accountant met with the library Board of Trustees and reviewed the recommendations. Special Accounts such as the building fund etc. are included in the library's town report. The copier lease situation has been resolved and the practice will not continue beyond this fiscal year. The library trustees agreed not to pay for items before they are received. All fine receipts are being turned over over to the Library Treasurer and are not being used directly for purchases.

OTHER (NOT SERIOUS WEAKNESSES)

There were several items that were pointed out as not serious weaknesses in internal controls, but could improve the Towns' business practices. The Tax Collector and Town Clerk have terminated their separate bank accounts and are now making direct deposits to the Treasurer's account. All checks drawn on this account are going through the regular Town accounting procedure and check processing procedure.

For the last year the Town has seriously pursued its options regarding the purchase of a computer system as recommended by the Town Auditor. A committee has been set up, made of citizens with computer expertise and Town officials. This resulted in the inclusion in the 1984/1985 budget of a computer system appropriation.

The Auditor recommended a Finance Director be hired by the Town. The Selectmen hired an individual who as the Town Administrator has had previous finance director experience, in this case three years in the City of Saco, Maine, The Selectmen feel this is adequate for the need at this time and have made the Town Administrator the Finance Director, in addition to his other duties.

I wish to thank the auditing firm of Carey, Vachon and Clukay for all their assistance in this year as they have been most kind and cooperative in helping the Town improve its accounting and financial systems.

Sincerely,

David B. Wright
TOWN ADMINISTRATOR

REPORT OF COMPUTER STUDY COMMITTEE

The Computer Study Committee was appointed in May 1983 by the Board of Selectmen to undertake a study of all departments of Londonderry Town government to ascertain the possible usefulness of a computer system.

The Computer Study Committee consisted of the Tax Collector, Town Treasurer, and three citizens with extensive computer industry experience.

In their report to the Town, dated July 1, 1983, the auditing firm, Carey, Vachon & Clukay stated:

"The growth of the Town of Londonderry and continued complexity of government accounting systems makes the Town an ideal candidate for computerization of the various Town record-keeping systems. We understand that the Town currently has a Computer Study Committee reviewing the information needs of Town departments. We believe that it is imperative that the committee strongly consider an "in-house" system for the Town of Londonderry. An "in-house" system will provide the Town with the ability to generate needed information for Town officials to make timely decisions."

After reading the report, the committee asked Mr. Robert Vachon, a partner in the town's auditing firm and a Londonderry resident to assist us as an advisor. Mr. David Wright, the Town Administrator also joined the committee in an advisory capacity.

The committee has undertaken a 3 stage study.

a. A study of existing methods of operation in all town departments and the presentation of a report to the Board of Selectmen describing our findings.

b. A period of presentations and proposals from nine vendors more or less capable of providing systems to meet our requirements.

c. Field visits to other towns and vendor's offices for demonstrations of systems proposed.

Following are our detailed findings:

1.0 Existing Operations & Suggestions

The committee interviewed all department heads and observed the functioning of their offices first-hand.

1.1 The greatest need for a computer system is in the Tax Collector's office. The Tax Collector annually processes over 12 million dollars in receipts using procedures that were introduced to his office when the Town was collecting less than a million dollars in taxes per year. The number of transactions, properties, tax sale letters, etc. have all grown proportionally.

2.0 TAX ASSESSOR'S & TAX COLLECTOR'S OFFICES

2.1 **Present Operation:** - Tax Assessor

2.1.1 Property tax - All of the data on an individual property is maintained on a large card filed by map and lot number. Information from this card is used to provide land and building value, current use calculations, betterment tax and exemption information. The basic data, provided there have been no changes, also reside on computer tapes which are used to generate the tax bills. Changes, deletions and additions are submitted on work sheets to the computer service after manual calculation, and are used to update the computer tapes so that accurate, timely data appears on the tax bills, warrant and blotter books.

2.1.2 Additional records include exemption records, mortgage records, current use, exempt properties, abatement applications. A list of all residents is maintained for resident tax billing and exemption information.

2.2 **Suggestions:**

2.2.1 Tax billing, presently done by an outside firm, should be brought "in-house" to provide partial justification for an "in-house" system as well as to give the Assessor additional information that he feels he needs on the tax bills and warrant book that is unobtainable now because of limitations in the program available from the outside vendors.

2.2.2 A relatively simple data base management system allowing multiple indices and report generation would provide better storage for data shared by the Assessor and Tax Collector.

2.2.3 Word processing capabilities would expedite the large volume of correspondence generated by the Assessor and Tax Collector.

3.0 TAX COLLECTOR

3.1 **Present Operation - Tax Collector**

3.1.1 Revenue Collection - The Tax Collector collects approximately 12 million dollars in property, residents' and betterment taxes. These are recorded in various ledger/journals. If the property or resident tax bills are not paid promptly, the Tax Collector must compute penalties and interest when paid. This is also recorded.

3.1.2 The betterment tax is not required to be paid annually, and is absolved completely after a period of 20 years if the property is not sold. The Tax Collector must maintain a continuous record of payment/non-payment.

3.1.3 Tax Sales - If, after the deadline, property tax has not been paid, the property is put up for tax sale. At this time, the first of what could be multiple notices are sent to the property owners and their mortgagers (second, third, etc.) if any. The Tax Collector and the Assessor cooperate to produce these letters.

3.2 **Suggestions:**

A simple Accounts Receivable system should be used to account for all cash receipts. Word processing capabilities would ease the burden of producing the 1200 or more tax sale letters.

4.0 FINANCIAL MANAGEMENT

The Computer Study Committee believes that the second greatest need for computerization in the Town is in the area of overall financial management.

4.1 **Present Operation:**

4.1.1 Payroll, Accounts Payable and partial General Ledger and monthly budget reports are processed by ADP. Payroll and Accounts Payable are done in a timely fashion. Monthly General Ledger and Budget Reports can be as much as 70 days behind.

4.1.2 Cash receipts are recorded by the various department heads in an assortment of ledgers and journals and cash registers resulting in very poor cash tracking.

4.1.3 There seems to be no efficient, accurate way of knowing how much cash the Town has on hand to meet its obligations.

4.1.4 Investment information rests with several people including the Town Treasurer and Trustees of various trust funds, as is required by state law. There is no central pool of information as to where the monies are, how much they are earning, when the money will be needed and why, etc.

4.2 **Suggestions:**

A total financial management system that provides centralized accounting of revenues as well as expenditures is needed.

This system could provide the Selectmen with timely data such as current cash position, budget vs. expense reports, projected income and expenses, etc.

Payroll, Accounts Payable, and General Ledger processing operations should be brought "in-house" so that data is available to the Selectmen in a more timely fashion.

5.0 TOWN CLERK

5.1 **Present Operation:**

The Town Clerk is awash in a sea of paperwork. Unfortunately, state law is hopelessly antiquated regarding the collection and storage of data. In short, everything has to be kept on a piece of paper. Microfilm, microfiche or computer storage of data is proscribed by law in almost every instance.

5.1.1 Vehicle Registrations - 14,000 vehicles are registered each year through the Town Clerk's office. When you register a vehicle, you write a check to the State for the registration fee, another check to the Town for the property tax, and pay a small fee (either in cash or added to the check for property tax) for the stickers. This results in 42,000 cash transactions, recorded on multiple cash registers or ledger/journals. If you don't register your ve-

hicle in a given year, the registration form is retained by the Town Clerk for 7 years.

5.1.2 Auto titles are occasionally processed by the Town Clerk. The volume is about 1,000 per year, and the titles are kept on hand for 5 years.

5.1.3 Dog LIcenses - Approximately 1500/year. Fee is split with State.

5.1.4 Other Receipts - In addition to the above, the Town Clerk receives license, permit or recording fees for:

- Marriages
- Vital records (birth, death, etc.)
- Building and subdivisions
- Uniform commercial code

5.2 **Suggestions:**

5.2.1 Vehicle Registrations and Titles - The State of NH Motor Vehicles Department is in the process of writing specifications for a new data processing system. It is not clear at present how this will affect town clerks. The State may/may not provide on-line terminals to the main motor vehicle department system.

5.2.2 Cash receipts - A relatively simple Accounts Receivable system with data base management and reporting facilities should eliminate the multiple ledgers, etc. required to record cash and its allocation.

6.0 PUBLIC WORKS DEPARTMENT

6.1 **Present Operation:**

This department is issuing approximately 1,000 purchase orders per year. A ledger is kept on all purchases. At the appropriate time, a manual sort of all expenses is done to reference expenses to individual state-reimbursed projects.

A minimal amount of maintenance inventory is kept on hand. Equipment maintenance scheduling is done by a "seat of the pants" approach and works very well, presently.

6.2 **Suggestions:**

An Accounts Payable system that would allow input of project allocation data would minimize the effort required for state-reimbursed project reports.

As the department grows and the amount of equipment increases, it might be desirable to maintain equipment preventative maintenance scheduling and parts inventory control in a computer system.

7.0 SUPERVISORS OF THE CHECKLIST

7.1 **Present Operations:**

The Supervisors maintain a single list of registered voters which is produced in three different formats. The elements are name, address, party affiliation. Additions, deletions, changes come from registration sessions, the Town Clerk's office, and are entered on worksheets which are sent to the outside computer service.

7.2 **Suggestions:**

This is a simple data base management application that can be used as part of the justification of an in-house system.

8.0 SUMMARY - EXISTING OPERATIONS

The department heads really do a magnificent job encumbered as they are by antiquated laws and inefficient systems. The Town is fortunate to have people with great personal integrity who exert great effort to make things work and account for every dollar spent from the Town treasury.

8.1 **Suggestions:**

8.1.1 The greatest needs are in the areas of tax collection and overall financial management. An Accounts Receivable/Payable/General Ledger system is needed to present the Selectmen/Town Administrator with more timely and accurate information.

8.2.2 Computer services presently done by outside vendors should be brought "in-house" in order to provide more

timely data and to enhance the cost-justification of any system purchased.

8.2.3 The Police and Fire Departments should have their own dedicated system—more than likely a single terminal micro-processor based system for local data and access to remote data bases.

8.2.4 It is the Committee's expectation that, if systems are purchased, they will be used by existing personnel. No new staff will be needed to operate the suggested systems. Nor should you expect that any present positions will be eliminated. However, efficient use of a new system should somewhat retard the growth of the number of Town employees.

9.0 SOLICITATION OF PROPOSALS

9.1 The committee wrote six major computer hardware vendors soliciting proposals from them or their OEM clients. We received nine responses from prospective vendors.

9.2 After review, the three most likely vendors gave presentations and/or demonstrations of their systems.

10.0 FIELD VISITS/DEMONSTRATIONS

The committee and all department heads including the Town Accountant and the Tax Assessor have observed functioning systems.

11.0 CONCLUSIONS

It is the unanimous opinion of this committee that:

a. a need for an "in-house" computer system exists:

b. systems capable of meeting the town's needs are available and demonstrable.

c. the cost of such a system is reasonable and is justified by savings in costs of outside services and improved management facilities. The Town can expect to recover its investment in a computer system in less than four years.

11.1 If the Town Meeting approves the request for funding an "in-house" computer system, this committee is ready to assist the Selectmen with the process of specifying a system and soliciting bids, evaluating and selecting a system and overseeing its installation.

Respectfully submitted,

COMPUTER STUDY COMMITTEE
TOWN OF LONDONDERRY

Charles Hanna, Chairman
Betsy McKinney, Secretary
Ralph Armstrong
William Foley
Kermit Shepard

TOWN OF LONDONDERRY, NEW HAMPSHIRE
COMMENTARY LETTER
FOR THE YEAR ENDED
DECEMBER 31, 1982

July 1, 1983

Board of Selectmen
Town of Londonderry
Londonderry, New Hampshire 03053

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Londonderry for the year ended December 31, 1982 and have issued our report thereon, dated July 1, 1983. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the

procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

ACCOUNTING SYSTEM

Finding:

Our examination disclosed serious deficiencies in the Town's overall accounting system. The current system does not permit Town officials to record cash receipts and receivables or maintain cash account balances. In addition, material transactions such as the issuance or payment of tax anticipation notes were not recorded in the accounting system. In general terms, the accounting system is inadequate. The problems of an inadequate system are further compounded by the lack of accounting records maintained by the Treasurer. Several additional audit hours were required to reconstruct the Town's financial activities for the year.

Recommendation:

The Town should develop a complete accounting and financial reporting system which would record all transactions, including cash receipts and disbursements at all levels, and asset, liability, and fund balance accounts on a double-entry basis. The system must be further improved to account for all activities on a governmental fund accounting basis as required by generally accepted accounting principles.

BUDGETING SYSTEM

Finding:

Certain expenditures such as retirement costs and capital outlay purchases are not accounted for in the same accounts as budgeted. We noted that the total Town portion of employee retirement was reported budgeted as employee retirement, but was charged to the various departments in the accounting system. Additionally, the purchase of police vehicles was recorded as a capital outlay expenditure in the accounting system and as part of the police department budget in the annual budget approved by the State of New Hampshire.

Recommendation:

Future expenditures should be charged to proper budgetary accounts to insure comparability of budgetary and actual expenditures.

DEPARTMENTAL CASH RECEIPTS

Finding:

As previously discussed, the Selectmen's Office does not maintain cash receipts journals as required by state law. In addition, departments such as the police department do not maintain a full cash receipts/accounts receivable system which would enable Town officials to properly control and monitor cash receipts.

Recommendation:

We recommend that Town officials consider the purchase of "one-write" systems which would establish an effective control over departmental billings and receipts.

In addition, the departments which are responsible for billing Town services to outsiders should not be responsible for the collection of these billings to ensure proper separation of duties.

CAPITAL PROJECTS ACCOUNTING

Finding:

Accounting for the various on-going capital projects is inadequate. The Town currently accounts for only the direct expenditure portion of capital projects. No accounting is maintained for interest on temporary loans or cash receipts.

Recommendation:

All financial activities for capital projects should be separately accounted for on a project by project basis.

TREASURER

A. CASH RECORDS:

Finding:

Several additional audit hours were required to reconstruct cash activities during the year due to inadequate or non-existent records. During 1982, the Treasurer recorded only a portion of the financial activity in the Treasurer's records and a schedule of investment activities was not maintained. Cash disbursements for the year did not agree with the Selectmen's records by $18,842. Cash records did not agree with the general fund bank balance. The lack of records and the inadequacy of current records made it extremely difficult to audit cash activity for the year. In more than one case, the Treasurer was not able to tell us where funds were transferred to or where they were recorded during the year.

We also noted several instances of payments being made by electronic fund transfer without the knowledge of the Board of Selectmen or Town Accountant.

Recommendation:

* Future disbursements by electronic fund transfer should be prohibited.
* The Treasurer should record all cash transactions, including temporary investments, and reconcile monthly to the Town Accountant's records.
* The Treasurer should maintain a complete investment schedule of all temporary investments as to the following:
    * Date of investment
    * Type of investment
    * Maturing date of investment
    * Amount of investment
    * Interest rate
    * Interest earned
    * Final disposition of funds
* Cash balances should be reviewed with the Town Accountant on a periodic basis.

B. BANK RECONCILIATIONS:

Finding:

We noted that the general fund account is reconciled monthly by the Town Accountant. No reconciliation has been made of the payroll account since October 1981.

Recommendation:

The Treasurer should reconcile all bank accounts under her control on a monthly basis. All variances should be investigated and promptly cleared.

CASH MANAGEMENT PROGRAM

Finding:

The Treasurer was actively involved in the management of temporary investments during the year. We found several instances where funds were transferred to multiple accounts to complete an investment/payment transaction. As previously noted, this activity was unrecorded in the Town's accounting records. More importantly, municipalities may borrow at less than prevailing rates because interest paid by them is tax exempt to the recipient. However, federal statutes place stringent limitations on the use of these borrowed funds if the municipality desires to maintain its tax exempt status. Generally, a municipality may not borrow on a tax exempt basis in excess of its projected cash needs. Our 1982 review disclosed potential non-compliance with federal arbitrage regulations. It appears that the Town used its tax exempt borrowing status to invest in higher yield securities, which is prohibited by federal statutes.

Recommendation:

The authority to control when and where funds are invested rests with the Board of Selectmen. We strongly suggest that the Board or the Town Administrator take an active role in this area. Further, the Town should consider placing its total banking services with one bank for a period of one to three years. Several municipalities have experienced significant earnings and savings when banking services are placed out to bid on a competitive basis. We strongly urge the Board to review the benefits of this type of banking program. We are available to assist you in this area.

Attention must be given to projected cash flow requirements to insure compliance with federal arbitrage statutes in the future.

Lastly, cash investment transactions must be recorded in the Town's system to insure the proper control and an audit trail in the future.

LONG-TERM AND TEMPORARY FINANCING

Finding:

Interest and fiscal charges are not accounted for separately. During the period of high interest rates, the Town issued several temporary notes until interest rates dropped. Each time a municipality issues debt, the Town must pay for the cost of preparing for the issuance of debt, obtaining bond council opinion and soliciting competitive bids. These costs are commonly known as fiscal charges. Because the Town does not differentiate between interest and fiscal charges, it is impossible to properly determine the benefits of issuing long-term debt vs. costs associated with temporary debt increasing the effective interest rate of the short-term issues.

Recommendation:

Fiscal charges should be recorded separately. In the future, the cost of issuing short-term debt should be reviewed to determine the true cost of delaying issuing long-term debt.

SCHOOL TAX LIABILITY

Finding:

No control is maintained over amounts due to the School District for its share of property taxes. The Town relies on School District records to determine year-end liability.

Recommendation:

The Town should maintain a separate record of amounts due to the School District, including payments and outstanding liability at any point in time during the year. On an annual basis, the Town's records should be reconciled with School District records.

FEDERAL REVENUE SHARING

Finding:

As part of this annual audit, we were required to perform a compliance audit of the federal revenue sharing program. We noted the following:

* Public Notice of the Budget Hearing did not include a summary of proposed annual budget.
* Notice of Availability of Enacted Budget was not published as required.
* Notice of Availability of Use Report was not published as required.
* A formal identifiable trust fund was not recorded, nor separate accounting records maintained as required.
* Funds were transferred for 1981 revenue sharing expenditures in excess of appropriated amounts.

Recommendation:

The Town should make every effort to comply with federal revenue sharing requirements in the future.

The General Fund should reimburse the Revenue Sharing Fund for the amount transferred in excess of appropriated amount of $8,681.

LIBRARY

Finding:

Our review of the library finances disclosed the following:

* Special accounts such as the Building Fund, Memorial Fund, Fine Account, Book Account Fund and Zylonis Fund are not reported in the Town report.
* During a prior year, the library purchased a copier on a lease purchase basis in violation of the State Municipal Finance Act.

* Our review of checks outstanding at the beginning of the year disclosed a check made payable to a book vendor for $2,000. This check was not cleared until March, 1982 by the bank. Our review of the vendor's monthly statement disclosed a credit balance as a result of the $2,000 check until mid-1982.
* Fine receipts are maintained by the Librarian. Payments are made directly from the Fine Account for library books, publications and office supplies.

Recommendation:

* Future Town Reports should include all the financial activities of the Leach Library.
* Future long-term lease purchases of capital items should be approved by the voters as required by the Municipal Finance Act.
* Payments for goods or services should not be made in advance of services rendered.
* Fine receipts should be transferred to the Library Trustees' control at once. Under state statutes, the control of cash funds must be maintained by the trustees. In addition, payments from the Fine Account must be limited to the purchase and replacement of books and other publications as required by state law.

OTHER

The following observations are not serious weaknesses in internal controls, but are recommendations to improve business practices being followed by the Town.

TAX COLLECTOR

Our review of the Tax Collector disclosed that a separate checking account is being maintained. The Tax Collector makes refunds for overpayments directly from his bank account. Under state law, only the Treasurer, Library Trustees and Trustees of the Trust Fund may disburse public funds. Furthermore, good business practices and separation of duties dictate that persons who receive funds should not also disburse funds. While we recognize that the amounts are immaterial, it is important to be aware of the potential problems that could arise if this situation were to continue.

We suggest that the Tax Collector close his bank account and make deposits directly to the Treasurer's account. This would improve investment opportunities for tax collections. To work effectively, the Town Treasurer and Tax Collector must cooperate to quickly follow up on returned checks and other reconciling items.

Lastly, we recommend that the Town consider purchasing a new cash register which would capture daily activity by type of tax, year of levy, and amount.

TOWN CLERK

The Town Clerk should also close out her checking account and deposit directly to the Treasurer's account on a daily basis. If adopted, the bank should forward all returned checks directly to the Town Clerk for follow up.

COMPUTER APPLICATIONS

The growth of the Town of Londonderry and continued complexity of government accounting systems makes the Town an ideal candidate for computerization of the various Town record-keeping systems. We understand that the Town currently has a Computer Study Committee reviewing the information needs of Town departments. We believe that it is imperative that the Committee strongly consider an "in-house" system for the Town of Londonderry. An "in-house" system will provide the Town with the ability to generate needed information for Town officials to make timely decisions. Furthermore, the uniqueness of New Hampshire municipalities and their special accounting requirements limits alternatives to a few computer systems currently operating within the State. We suggest that the Committee take the time to review these systems to ascertain their applicability to the Town. We are available to assist the Computer Study Committee if desired.

FINANCE DIRECTOR

As a result of our examination, we feel that the Town should consider the establishment of a finance director's position for the Town of Londonderry. Similar size towns in southern New Hampshire have established the position of finance director over the past few years. A finance director would be responsible for investments, placement of debt issues, cash flow planning, review of current operating practices, and other financial matters. Used effectively, a finance director may be able to offset a significant portion of his salary in cost savings from improved investment earnings to the Town.

CONCLUSION

We want to thank all Town officials for their cooperation, dedication, and assistance during this audit, the first in three years. We are available to assist Town officials to discuss our recommendations in detail.

Sincerely,

Carey, Vachon & Clukay

LONDONDERRY LEACH LIBRARY TRUSTEES - 1983

The Londonderry Leach Library Trustees meet each month except during the months of July and August.

We hope you have inspected our Children's Room by now. You will note that we have a new wall-to-wall carpet, which adds greatly to our pet project. Not only is it warmer, but quieter as well. A new Dictionary stand has been added, plus a dehumidifier and a projection cabinet. The Pre-school Story Hour has attracted children four to six years of age. These classes of twenty children are held on Wednesday, for intervals of six weeks. There are two groups that day who greatly enjoy crafts, movies, or a story-hour. Something new is the class held Monday and Friday for three-year-olds. There are twelve children to a class who enjoy crafts, stories, etc. We can tell this is very popular because of the long waiting list.

Many area nursery schools and kindergartens visit the Library for tours and are treated to stories or films. After school, all the tables are filled with children doing their homework. All in all, the Children's Room is a very active, special place to be.

During the summer, Dan Grady from Goffstown, NH entertained with puppets, slap-stick, etc. The Ha'Penny Puppets from Portsmouth, NH returned for a visit.

The Trustees have been very active again this year. We have had bus trips to Quincy Market for the public during the Spring and Fall. The first Saturday in October is when we held our used book sale and it was eagerly anticipated by past customers as well as new ones. The Christmas Table was a huge success and many thanks to all who donated to this endeavor. Several craft classes were held with good attendance.

We don't like to toot our own horn, but we are told that we have a very well run Library! Many thanks to the lovely ladies who do such a terrific job. The following figures show the number of cards issued:

Adult Cards: 7,330 Children's Cards: 2,200

During the time from January to November, 1983, the number of books in circulation was as follows:

Adult Books: 35,461 Children's Books: 31,083

I would like to take this time to remind you that the Trustees have established a Fund which will be used toward the addition of a new wing in the near future. Anyone wishing to donate to this new adventure may do so by making a check payable to the Londonderry Leach Library Building Fund.

Many thanks to the other eight Trustees who give of their time, energy, money and good sense. It certainly is appreciated!

Respectfully submitted,

Marilyn H. Bowen
Chairman

LIBRARIAN'S REPORT 1983

Receipts		
Fines	$1,351.01	
Copy Machine	1,023.42	
Book Replacement	164.50	
Gifts	882.06	Total $3,420.99
Expenditures		
Library Treasurer		
Fines	$1,351.01	
Copy Machine	1,023.42	
Book Replacement	164.50	
Gifts	882.06	Total $3,420.99
Books in Library	13,752	
Children	10,700	
	24,452	
Records & Albums		
Adult	401	
Children	100	
	501	
Number Loaned	72,110	

Library Hours

Monday - Wednesday - Friday: 9:30-5:30
Tuesday - Thursday: 1-8
Saturday: 10-4
Closed Saturday during July, August and September

Respectfully submitted,

Marie Sanborn
Librarian

LONDONDERRY LEACH LIBRARY
FINANCIAL REPORT

January 1, 1983 Starting Cash Balance		$14,146.26
Add: **Receipts:**		
Book Appropriation	$15,000.00	
Gifts	882.06	
Book Replacement	164.50	
Interest	898.08	
Fines	1,351.01	
Trust Funds-Coffin, Leach, Ordway	250.00	
Trust Fund-Zylonis	3,300.00	
Copy Machine	1,023.42	
Trustee Activities:		
Used Book Sale	207.00	
Bus Trip-Quincy Market	214.50	
Embroidery Classes	20.00	
Christmas Craft Table	540.00	
Total Receipts		23,850.57
		$37,996.83

Deduct: **Expenditures:**		
Books & Periodicals	$13,726.24	
Bank Charges	21.05	
Garden Club-Planting	95.70	
Drum Replacement-Copy Machine	280.00	
Hermsdorf Fixtures-lights	1,470.91	
Typewriter Hdqts.-2 machines	1,824.79	
Timberlane Bus	245.00	
Puppet Show	90.00	
Labor-Moving Books-Children's Room	75.00	
Dean's Carpet-Children's Room	2,598.00	
Supplies-Copy Machine	112.42	
Library Dues	22.00	
Sears Roebuck-Dehumidifier	279.99	
Dictionary Stand	551.86	
Christmas Sale Supplies	58.50	
Total Expendtiures		$21,451.46
December 31, 1983 Ending Cash Balance		$16,545.37

Summary of Cash:		
Book Account-Checking-Indian Head National	$3,551.11	
Building Fund-Savings-Bedford Bank	933.94	
Trustees Account - Checking Bedford Bank	3,517.38	
Zylonis Trust - Savings Indian Head National	8,542.94	
		$16,545.37

Respectfully submitted,

Kathy Plocharczyk
Treasurer

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

BALANCE SHEET
DECEMBER 31, 1983

ASSETS

Cash		
Checking account	$ 324	
Money market account	46,677	
Petty cash	50	$ 47,051
Land and development costs - at cost (Note A)		212,775
TOTAL ASSETS		$259,826

LIABILITIES AND RETAINED EARNINGS

Notes payable (Note B)	
Town of Londonderry	$ 10,000
Retained earnings	249,826
TOTAL LIABILITIES AND RETAINED EARNINGS	$259,826

See accountants' report and
notes to the financial statements.

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

STATEMENT OF INCOME AND RETAINED EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1983

Revenue		
Interest income	$7,649	
Miscellaneous	15	
Total revenue		$ 7,664
Costs and expenses		
Office expense	2,632	
Legal fees	2,500	
Architectural services	1,575	
Interest	885	
Auditing services	750	
Total costs and expenses		8,342
Net loss for year		(678)
Retained earnings, January 1, 1983		250,504
Retained earnings, December 31, 1983		$249,826

See accountants' report and
notes to the financial statements.

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

STATEMENT OF CHANGES IN FINANCIAL POSITION FOR THE YEAR ENDED DECEMBER 31, 1983

Application of funds	
Expenditures for land development	$62,872
Payments on notes	5,000
Decrease in accounts payable	6,858
Net loss for year	678
Total application of funds	75,408
Cash beginning of year	122,459
Cash end of year	$47,051

See accountants' report and notes to financial statements.

MULRENNAN, TYRRELL & GLEASON
CERTIFIED PUBLIC ACCOUNTANTS

To the Commissioners
Londonderry Housing and
Redevelopment Authority
Londonderry, New Hampshire

We have examined the balance sheet of the Londonderry Housing and Redevelopment Authority as of December 31, 1983 and the related statements of income, retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying statements present fairly the financial position of the Londonderry Housing and Redevelopment Authority at December 31, 1983, and the results of its operations and changes in financial position for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Mulrennan, Tyrrell & Gleason

January 23, 1984

NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1983

NOTE A — Summary of significant accounting policies

Land was recorded at original cost and then the acreage was segregated into separate parcels. Subsequently, the site development costs were charged to the respective land parcel. A sale of land will result in the particular land parcel being relieved of cost at the average cost rate per parcel.

In 1983, state and federal aid funds expended in conjunction with the reconstruction of the railroad crossing on Housing Authority property was estimated to be about $242,000. Total Authority funds expended for the same project was $62,872.

Note B — Notes payable

The notes payable account is comprised of two 5.9% $5,000 notes due to the Town of Londonderry. Annual maturities of $5,000 occur each year through 1985.

ASSESSOR'S REPORT

In 1983, the successful completion of the revaluation project in Londonderry was our primary concern.

We feel that this was accomplished by such, as evidenced by the fact that approximately eight percent of the property owners attended the informal hearings with The United Appraisal Company. To date less than one-half of that number have filed for abatements with this office. I feel that many of the inequities which existed previously have been corrected.

Naturally, not everyone was completely happy with the results of the revaluation, especially the large land owners. Due to the rapid growth of the town in the 1970's, the land values skyrocketed since our last revaluation which was done in 1969. As a result, there was a large increase in Current Use applications this year. The total number of acres under current use increased from 1,877 to 5,310.

The revaluation also brought about another change in Londonderry for 1983. The Town voters elected in March to adopt the "Adjusted" Elderly Exemption. Unlike the former elderly exemption, the Adjusted exemption does not include an individual's residence as an asset for qualifying. Also, the amount of the exemption was increased in certain age categories. The purpose of the revaluation was not to penalize the elderly and the adoption of the Adjusted Elderly Exemption helped to prevent this from happening.

As evidenced by the large increase in the number of already issued building permits, 1984 promises to be a very active year for this department.

Respectfully submitted,

Normand R. Pelletier
Assessor

BUILDING INSPECTOR'S AND HEALTH OFFICER'S REPORT FOR YEAR ENDING DECEMBER 31, 1983

Building Permits

Single Family	160	$ 8,315,252
Foundation	9	32,800
Duplex	6	360,260
Condominium (29 Units)	5	1,125,000
Residential		
Additions & Alterations	218	945,603
Garages	18	172,432
Chimneys & Fireplaces	28	29,262
Sheds & Barns	39	42,654
Pools	54	291,178
Raze (3 Comm., 5 Nonresid.)	8	—
Mobile Homes	11	221,495
Replacement	7	143,000
Temporary	1	—
Industrial/Commercial	18	1,796,589
Foundation	4	52,000
Industrial/Commercial		
Additions & Alterations	19	398,900
Signs	30	39,832
Temporary	2	—
Church	2	761,040
Additions & Alterations	1	350
Foundation	2	63,960
Accessory Uses	1	18,650
School		
Remodel	1	43,000
Dust Collector	1	1,500
Scoreboard	1	9,000
Pressbox	1	1,000
Clubhouse		
Foundation	1	3,000
Total	648	$14,867,757
Permits Voided	4	161,200
GRAND TOTAL	644	$14,706,557

Other Permits

Plumbing	142	
Electrical	499	
Septic	211	
Well	142	
Driveways	165	
Licenses		
Designers	20	
Installers	44	
Certificates of Occupancy		
Commercial	5	
Residential (113 houses, 24 condo units, 4 trailers)	141	
Building Permit Fees		$27,463.50
Other Permits & Licenses		4,810.00
		32,273.60
Fees waived & permits voided & adjusted		— 266.00
TOTAL FEES COLLECTED		$32,007.50

CABLE ADVISORY BOARD OF LONDONDERRY
CABL

Even though this report summarizes CABL's major activities for 1983, it should be remembered that this Board was first appointed by the Board of Selectmen in October 1982, and therefore 1983 is the first full year of its operation.

During March, April and May, CABL presented the opportunity to the School Board for Londonderry High School to be the site of the local production video studio which Harron was required to provide to the town and discussed its ramifications for the school district and the community at large. The School Board decided to accept this offer and Harron additionally offered to provide $5000 toward construction costs.

It became apparent by late spring that Harron's commencement of construction was behind schedule. A letter of non-compliance was formulated with input from legal counsel and sent to Harron. This resulted in a meeting in late June between CABL, the Selectmen and a Harron representative which produced a series of written agreements especially pertaining to the start of underground construction.

On August 9, 1983, underground construction of the cable system began. Also, during this month, a representative of CABL traveled to Harron's corporate offices in Pennsylvania to meet with their local production consultant regarding the video production equipment package and local programming.

Unfortunately, while construction was continuing, it became evident by late October that the pace of the construction left much to be desired and Harron's commitment to provide the production equipment in a timely fashion was questionable. It was therefore decided that a major non-compliance letter would be sent to Harron and a hearing regarding possible revocation of the franchise was scheduled.

During November CABL was involved with the preparation necessary for the hearing in consultation with the Town Attorney and CABL's legal counsel. Harron did, at this time, agree to provide an acceptable production equipment package with a market value of approximately $90,000 and placed orders for same. On December 13, 1983 the revocation hearing was commenced.

1983 was a year of much involvement by CABL members and certainly a year of much frustration. We feel the persistent efforts of our Board, while not always of high visibility to the general public, and the patience of the community, will pay off in a very positive manner in 1984.

Members of the Board who served in 1983, but who are no longer members should be commended for their dedication and support. These are Steve Alper, Howard Bookman and Dennis Morgan.

Respectfully submitted,

John Ferreira
Ken Kerwin
Hank Knight
Colbert Wood
The Cable Advisory Board
of Londonderry

REPORT OF THE DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association has proudly served the Town of Londonderry since 1966. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home health care needs:

a rapidly growing population
earlier hospital discharges
longer life spans and an aging population
escalating costs of institutional care
increasing emphasis on prevention
New Hampshire tradition of self reliance

The Derry VNA has a long-proven record of serving participating communities with professional excellence and human caring. Services are offered under four major program areas as follows:

- Care of Sick Program
  - Nursing Home Visits
  - Physical Therapy
  - Occupational Therapy
  - Speech Therapy
  - Nutritional Counseling
  - Other Specialized Services
- Paraprofessional Services
  - Home Health Aides Visits
  - Homemakers Visits
  - Flexible Services
    - Respite Care
    - Chore Service
    - In Home Day Care
- Parent Child Health Program
  - Well Child Clinics and Followup Visits
  - Immunization Clinics
  - Expectant Parents Classes
  - New Born Visits
- Adult Health Promotion Program
  - Screening and Follow-up Clinics
  - Health Education
  - Adult Health Home Visits

We are happy that home health care costs have been increasing at a much lower rate than institutional health care costs. One of the major factors in our increased costs is maintaining certification for reimbursement from Federal sources such as Medicare, block grants and Title XX. Those Federal funds, combined with specific grants, and State funding, allowed this agency to provide services to residents of Londonderry last fiscal year with a total value over $55,000. It is important to know that town allocations assist this agency in utilizing these other funding sources.

Federal funds and grants usually are restricted to specific categories of illness, age, income and time periods. Many people needing our services simply do not fit those specific eligilibity categories. So, it is important to emphasize that Town appropriations also assist the agency to serve people regardless of income and age.

Following are some major statistics for Londonderry for last fiscal year.

	1982-1983
Skilled Nursing - Home Visits	664
Physical Therapy Visits	76
Occupational Therapy Visits	7
Home Health Aide Visits	222
Homemaker Visits	213
Senior Clinic Contacts	218
Child Health Contacts	214
Expectant Parent Class Contacts	60

It is impossible to translate the above services into human values, but our clients and their families can testify to the meaning of home health care in their lives. The entire agency has a strong commitment to helping the elderly, the sick, and the handicapped maintain their independence and dignity at home as long as is feasible. The agency's new motto is, "Because home is a better place to be." 1984 begins 76 years of service to this area.

Londonderry representatives on the Board of Directors are Virginia Mason, Peter Milnes and William Parnell.

LONDONDERRY POLICE DEPARTMENT
ANNUAL REPORT 1983

The annual statistics for the department continue to indicate that Londonderry is a safer town than last year, both in the home and on the road. The various statistics are listed at the end of this report.

We are having a bit of a problem in responding to requests for assistance. There have been no additions to the Police Department since 1980, and, in fact, we have actually decreased by one patrolman and one corporal. The town continues its growth and the demands on the department grow with it. We have made recommendations to the Town Administrator and we hope there will be some improvement in this area.

Due to the many complaints of speeding vehicles, extra attention was paid to this area with a resultant increase of 45% in the number of apprehensions of motor vehicle violators. Arrests for drunk driving increased 36%, while arrests for speeding were up 105%. An increase of 67% in the number of operators driving after revocation or suspension indicates that many people are flaunting that particular law. Failure to have the vehicle inspected increased considerably also.

Burglary continued its downward trend for the year. However, there appears to be an increase for the first part of 1984 which we hope will not continue. Thefts remained fairly constant, while criminal mischief dropped a bit.

Perhaps the most encouraging news was the decrease in juveniles arrested by the department. There was a substantial drop in this area and we hope it is a sign that the younger people are beginning to realize the true harm of drugs and other unlawful acts,. Only 84 juveniles were brought to court, compared to 252 last year. 226 were counciled without a court appearance for minor acts. We hope that they will not be repeaters.

Finally, on a pleasant note, the department had income of $8,863.13 to reduce the appropriated budget by that amount.

1983 STATISTICS

Offenses	1983	1982	Differential %
Speeding	676	329	+105
Non-inspection	431	268	+ 60
Defective Equipment	1984	108	+ 70
No License	92	69	+ 33
Unregistered MV	198	218	– 9
Misuse of Plates	38	17	+123
Stop Sign	68	47	+ 44
Operating After Revocation	87	52	+ 67
Solid Line	43	52	– 17
Unsafe Passing	18	10	+ 80
Reckless Operation	10	21	– 52
Leaving the Scene	3	12	– 75
Failing to Yield	25	30	– 16
D.W.I.	131	96	+ 36
Miscellaneous	313	235	+ 33
TOTALS	2317	1598	+ 45

Crime	Total Crimes	Total Cleared	Arrests Adults	Arrests Juveniles
Agg. Assault	3	2	0	0
Simple Assault	42	42	25	3
Arson	8	2	2	0
Burglary	75	22	13	7
Homicide	2	2	1	0
Crim. Misch.	178	53	15	42
Crim. Threat.	19	12	4	1
Crim. Trespass	33	24	18	4
Disorderly Cond.	7	6	6	0
D.W.I.	124	124	124	0
Forgery	7	4	2	0
Fraud	69	66	80	0
Harrassment	40	20	2	2
Possession Drugs	34	33	33	0
Robbery	0	0	0	0
Sex Offenses	14	12	6	7
Theft	234	68	35	13
MV Theft	24	11	2	1
Poss. Stolen Prop.	12	11	8	3
Alcohol Viol.	50	49	48	1
Untimely Deaths	20	0	0	0
Misc. Offenses	88	67	41	0
TOTALS	1083	630	465	84

226 Counciled

Comparative Statistics

Crime	1983	1982	1981
Burglary	75	87	115
Crim. Misch.	178	214	210
Theft	234	239	309
Theft M.V.	24	19	49
M.V. Violations	2317	1598	1064
Adult Arrests	465	351	134
Juvenile Arrests	84	252	207

FIRE DEPARTMENT TOWN REPORT

EMERGENCY LINES ..... 432-1122 or 432-1123
BUSINESS LINES ..... 432-1124 or 432-1125

1983 started with the tragic fire at Brittany Arms II apartment building on Charleston Ave. As a result of this fire, the voters at Town Meeting approved a smoke detector ordinance requiring every occupied dwelling unit to have at least one smoke and/or heat detector for the protection of life and property.

The Town changed over to a new telephone system with new phone numbers, which are listed above. Telephone stickers are available at the fire stations with the new numbers.

A set of small hydraulic jaws for our auto extrication rescue tool was donated by the Lions' Club this year, completing the set of accessories necessary for full operation.

Also, the Rotary Club donated money to the department for the purchase of other rescue equipment that we require.

Our thanks go to both these civic organizations for their concern and help in providing the citizens of Londonderry with these valuable pieces of equipment.

Fire statistics in 1983 showed a major increase in certain areas of response. Our response to car accidents alone showed almost a 140% increase over the previous year. Chimney fires increased 20% in 1983, showing that there is an increase in the number of people heating with wood.

The department fought a brush fire this summer which taxed our resources to the limit. This fire was located off the power lines in the Northwest section of Londonderry, and took three days to bring under control. The difficulty was that the fire was located two and one-half miles from the nearest road, with no water supply, until ponds were dug out by bulldozer. There are many areas in town that are almost inaccessible in the event of a brush fire, and your continued cooperation in preventing and reporting such fires is appreciated.

Respectfully submitted,

David A. Hicks, Chief

FIRE RESPONSES AND ACTIVATIONS

	1982	1983
Grass, Woods and Trash	39	53
House Fire	20	24
Motor Vehicle Fire	49	46
Dump and Dumpster Fire	2	11
Electrical	29	19
Apartment	6	5
Mobile Homes	5	4
Industrial and Commercial	17	5
Oil Burners	4	7
Gas Leaks and Washdowns	8	23
Barn Fire	3	0
Car Accident	28	70
Chimney Fire	49	63
Mutual Aid Assistance	7	14
Checking Smoke for Possible Fire	26	14
Rescues and Lockouts	6	13
Ambulance Assistance	108	127
Bomb Threats	5	2
Schools	19	18
False Alarms	17	5
Water Problems	13	5
Woodstove Problems	18	9
Highway Dept. Assistance	0	17
Checking Smoke Alarms	0	20
TOTAL	478	574

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in the least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the Town Forest Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m. then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being surpressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As smokey says, "Remember, Only You Can Prevent Forest Fires!"

In addition to the above regulations, the Town of Londonderry has an ordinance which specifies that you msut have a fire permit year round, regardless of whether or not the ground is snow covered.

1983 Statistics

	State	District	City/Town
No. of Fires	779	284	38
No. of Acres	348	147	25.0

Number of Fire Permits issued in 1983 is 761.

REPORT OF THE CHAIRMAN OF THE L.H.R.A.

The year 1983 was featured in our project by the construction of Perimeter Road, the main road in the project.

The work was engineered, put out to bid and supervised by the State of N.H. and included rebuilding of the road, storm drainage system, a new main entrance area with granite curbing and also a new railroad crossing.

Our cost share of the project was 25% for the road and 10% for the railroad crossing and amounted to over $63,000. This increases the total redevelopment cost of capital improvements to approximately $750,000 without any costs to the taxpayers of Londonderry.

We expect to obtain a grant of about $90,000 to install a new sewer line on George Avenue and resurface that street. The grant has been approved pending some engineering to be completed and is contingent upon new construction to be done by Lamont Labs planned for 1984. The Lamont Labs construction is for over 17,000 square feet of building and will cost over $500,000.

The year 1983 saw the completion of two hangers, one by Pittsburg and Shawmut Coal and one by Cabot Corporation in the Flight One Associates complex. This complex when completed will have an assessed value of $2,500,000 and is expected to be completed in 1984.

We have some ongoing discussion with another company that expects to build about 100,000 square feet of new construction and create about 150 new jobs in Parcel III. We will need to bring in more water and sewer lines. The land sale will cover our cost if this comes about. The company plans to start construction by September 1, 1984.

The Beal Company is expected to present a new building plan for Parcel I in 1984, and Harvey Road Associates a plan for Parcel II.

The L.H.R.A. project has now added about $20,000,000 in valuation to the tax rolls. We have a problem to solve very soon in respect to a secretary which we expect will be solved at town meeting.

We wish to extend our thanks to the Town Administrator, Board of Selectmen, the Planning Board and the Building Inspector for their cooperation and assistance.

We are looking forward to added construction as the economy improves and industrial expansion takes place.

Respectfully submitted,

William Lievens, Chairman

REPORT OF THE NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center completed its twelfth year of service in 1983. The Health Center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short-term counseling with referral to area mental health agencies.

In 1983, Joseph Fuller, M.D., a family practitioner, joined the staff. The Health Center offers a Prenatal Program, under the direction of Maude Guerin, M.D., which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Michael Lewis, P.A.-C., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3351 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

The community health workers coordinate a school health program and preventive screening clinics to detect potential health hazards. They hold informative workshops and act as liaisons between the medical providers and patients.

In November, 1982, the Newmarket Regional Health Center initiated a Self-Care Program for the Elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. at 1-800-582-7279 for more information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the four busses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the needed services, including medical, food shopping and recreational trips. For

more information, or to arrange a ride for a senior citizen, call 659-2424 or toll-free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the town of Londonderry.

Respectfully submitted,

Ann H. Peters
Executive Director

PLANNING BOARD REPORT

The Londonderry Planning Board meets every Wednesday evening at 7:45 P.M. at the Town Hall to review Site and Subdivision plans. This year the Board has been revising the Planned Residential Development (PRD) ordinance with the assistance of the Town Engineer. The Planning Board welcomes citizen input at all times and holds public meetings during the year to elicit input.

During the year the Board signed 24 subdivision plans totalling 74 new lots. Non-residential site plans signed this year totalled 16. This year saw the opening of the Apple Tree Cinema and ground breaking for Burger King Restaurant.

The Board has collected $5,899.50 in subdivision and site plan fees for 1983.

There have been several changes on the Planning Board this year. Four members "retired" with a total of 42 years of dedication and service to the Board and Town! Those members were James Hume, Ross Landry, Gail Blasius and Pat Nesmith. We welcomed new members Osvaldo Verani, Dan Vecchione, Ernest Cullen and Elise Driscoll. We also welcomed our new Town Engineer, Jack Szemplinski. The Planning Board consists of private citizens and it is their commitment of time and dedication that makes the Planning Board work.

Any registered voter interested in serving on the Board should contact the Selectmen. The Planning Board welcomes any interested citizens to attend their meetings on Wednesday evenings.

Respectfully submitted,

Robert Lievens, Chairman
Roland Morneau, Vice Chairman
Joseph Wingate, Secretary
James Anagnos, Asst. Secretary
Ernest Cullen
Mark Pelson
Osvaldo Verani
Elise Driscoll, Alternate
Dan Vecchione, Alternate
Kay Webber

LONDONDERRY PUBLIC WORKS DEPARTMENT

The winter months are a big challenge for a small crew. With an ever increasing number of roads to maintain, snow removal can only be obtained with efficiency and planning. Snow plowing, the only visible part of winter maintenance, begins long before the first storm. Snow routes are drawn; plows, wings and spreaders are overhauled and installed; salt and sand are ordered and stored, and drivers are assigned. Only with this type of preparation are we ready for whatever type of weather we may receive.

The prime project undertaken this year by the Public Works Department began in the Spring on Harvey Road. The bridge, which was posted with a six-ton limit, was religned and widened. By mid summer, this 1½ mile road was pulvarized, graveled, graded and paved. Also, Old Mammoth Road, a heavily traveled road by the Post Office, was shimmed and hot topped from Route 28 to Grenier Field Road and shimmed and sealed from Grenier Field Road northerly, back to Route 28. After being upgraded by the State of New Hampshire, we are now responsible for the maintenance of Grenier Field Road from the Manchester line to Route 28.

The following roads were graveled and penetrated:

Page Road	Trolley Car Lane	West Road
Elwood Road		

Sealed:

Loop Road	Pine Street	Old Manchester Rd.
Mt. Home Road	Valley Street	Young Road
Green Street	Old Derry Road	Old Mammoth Road
Trolley Car Lane	Chase Road	Page Road
West Road	Otterson Road	Crosby Lane
Harvey Road, South of Brodie		

With the above roadwork accomplished, there are only 1½ miles of dirt roads left in town.

Along with regular road and vehicle maintenance, catch basins, culverts and ditchlines were cleaned; trees were taken down; signs were erected; lines on streets and intersections were painted. I would like to thank the hard working crew of this Department for making this possible.

I am looking forward to the 1984-85 construction season; it will be the start of a 5-year Capitol Improvement Plan for the roads in Londonderry. The rebuilding of Pillsbury Road, easterly, from High Range Road, will begin this summer and is the first phase of this plan.

Respectfully submitted,

Robert A. Ross
Highway Superintendent

TOWN ENGINEER'S REPORT

Since accepting the position of Town Engineer/Planner in September of 1983, I have been actively involved in assisting the Planning Board, developers and individuals in engineering, technical and procedural aspects of site and subdivision plan review process. I have reviewed present Zoning Ordinance and Subdivision Regulations. As a result of the above and per request of the Planning Board, Planned Residential Development specifications were rewritten. Many zoning changes, such as rezoning areas adjacent to Route 102 and Route 28, were carefully looked into and proposed to the Planning Board. These will be decided upon by the voters at the Town Meeting.

I have provided technical assistance to the Highway Department in the areas of maintenance and construction of roads, drainage and underground utilities. I have also helped the Superintendent of Highways in inspecting new roads, accepting the above by the Town and estimating quantities and costs of various projects undertaken by the Highway Department. I have worked with other Departments, Boards and Committees whenever the need has arisen.

In 1984/1985 I am looking forward to continuing to assist and advise all residents and developers in Planning Board matters with the primary objective to expedite and facilitate site and subdivision plan review process and to ensure quality development of the Town consistent with long-range goals of its residents and sound engineering practices. This year I will also concentrate on creating a comprehensive Master Plan which will outline the Town's long-range goals in order to continue its growth in an orderly fashion with respect to traffic access, municipal services, availability of utilities, etc. To accomplish this, I will be working with all Boards and Committees presently in existence. Any input from the residents will be gratefully appreciated. Finally, I will advise all departments on technical matters and attempt to engineer solutions to existing problems, especially the numerous drainage problems.

My office is located across from the Tax Collector at the Town Hall and I can be reached on the Planning Board telephone extension at 432-1134.

Respectfully submitted,

Jack A. Szemplinski
Town Engineer

REPORT OF THE REAPPRAISAL LIAISON COMMITTEE

Following the March 9, 1982 Annual Town Meeting, pursuant to Article 31, Moderator Robert Webber appointed a committee to act as liaison with the appraisal firm to assist in establishing ground rules for fair treatment of all property owners.

Appointed were:

Normand Pelletier, Tax Assessor
Alan Saulnier, Zoning Board of Adjustment
Ross Landry, Planning Board
Frank Keefe, Building Inspector
Kevin Lynch, Successor Building Inspector
David Denninger, Member at Large

The committee met with several appraisal firms and concurred with the selection of United Appraisal Co., Hartford, Connecticut. Several meetings were held to inform the public of appraisal methods — especially in regard to "current use" for larger tracts, and commercial property containing residences.

While an undertaking of this size cannot satisfy everyone, the requests for abatement following the re-evaluations, were indeed minimal. (See Assessor's Report.)

Respectfully submitted,

David F. Denninger
Chairman

REPORT OF THE ANIMAL CONTROL OFFICE

On December 1, 1983 the Animal Control Officer was changed from a part-time department to a full-time department. I accepted the position of Animal Control Officer and started December 1, 1983.

During my first 10 weeks I had:

Answered 329 Calls
Issued 94 Warnings
Issued 23 Summons
Picked up 67 Animals
Returned 43 Animals
Had 16 Adoptions
Had 8 Animals Put Down
Assessed $599.50 in Fines
Patrolled 3,940 Miles

My goal is to see every dog licensed and obeying our leash laws.

I don't want to pick up your dog or fine you, PLEASE DON'T MAKE ME!!

Respectfully,

Richard A. Cushman
Animal Control Officer

RECREATION COMMISSION

There were several changes in the Recreation Commission in 1983. Doug Leavitt and Linda Paul were appointed to regular Commission positions to fill vacancies created by the resignations of Joe Blasius and Irv Smith. One regular and two alternate positions remain vacant.

1983 was also the first year that the town benefited from a Director of Recreation, as Arthur Psaledas was appointed Recreation Director in June.

The members of the Commission are pleased with the continued interest and increased participation in recreation programs during the year. Our programs are designed to provide recreational outlets for all residents, young and old alike.

Our summer program, due to roof repairs at Matthew Thornton School, was held weekdays from July 6 to August 19 at South School. 304 youngsters, ages 6-12, registered for the daily program, which included games, sports, arts and crafts, contests, and field trips. The average daily attendance was once again increased to 125 youngsters attending daily.

The Commission hopes that 1984 will see an expansion of the summer program to include a session held daily at each of the three elementary schools. This change will enable more children to take advantage of the summer program.

Halloween Safety "trick or treat" bags and Thanksgiving gift packages were donated to all three elementary schools through Parks and Recreation.

The youth basketball program consisted of over 500 youngsters between the ages of 7 and 14, comprising 49 teams. Due to the large number of participants, all three elementary schools were used from 8:00 a.m. to 4:30 p.m. every Saturday and South School one evening per week. The program is designed so that children are playing with others of comparable age and talent, as well as playing under conditions and rules which encourage progressive development.

The Londonderry Recreation Commission would like to thank the Londonderry High School basketball coaching staff for the clinic they put on for our players.

Londonderry was well represented at the Hershey Track and Field Meet held in August in Concord, NH. Over 25 youngsters took part in the State Meet, and not only did our children win their share of ribbons, but we also saw a State record set by Tom Wicker.

The adult programs sponsored by the Commission provide recreational outlets for residents virtually every day of the week.

On Monday and Friday evenings there is open basketball held at South School, while Tuesday night at the Junior High School the new over 30 basketball league games are played.

Volleyball is held at Matthew Thornton on Wednesday (men) and Thursday (women) evenings from September to May.

An addition to the adult programs in 1983 was aerobic dance classes, which are offered in four different sessions to enable as many residents as possible to participate.

On Sunday mornings, September through November, the one-hand touch football program is held on the field behind South School.

A new tennis lesson program implemented this summer serviced over 50 children and adults. Future plans include hiring two tennis instructors to facilitate the large turnout anticipated.

This past fall saw the return of the Commission's Pairs Tennis Tournament. It is hoped that 1984 will see an expansion of this activity.

The Commission hopes that everyone will take advantage of the facilities at Londonderry Recreation Park off Nelson and Sargent Roads behind the Central Fire Station. The Commission maintains a 47 acre park which consists of two tennis courts, two basketball courts (which become a lighted ice skating rink in the winter), a volleyball court, horseshoe pits and various playground equipment. In addition, there is a multi-purpose field for softball, football and soccer. Surrounding the park is a nature trail that can be used as a cross country ski trail in the winter months. Picnic facilities are also in the site.

The Commission would like to improve the recreation area in 1984 by the:

1. installation of a 1¼ mile jogging exercise trail;
2. installation of an irrigation system that will enable the multi-purpose field to be watered on a regular basis; and
3. improvement of the parking lot and walkway to the field.

The Commission is always open to new ideas and programs which will benefit the community, and eager to expand and upgrade existing facilities. We extend an open invitation to residents to attend our monthly meetings held on the second Monday of each month at 7:30 in the Town Hall.

At this time the Commission would like to express our sincerest thanks to ex-chairman Joe Blasius. For the past eight years Joe has devoted endless hours working for the improvement of recreation in Londonderry; his time and efforts are greatly appreciated and he will be sorely missed.

The Londonderry Recreation Commission would also like to thank the School Board for the use of their facilities; the school principals and custodians for their continued support; the Highway Department for its continued assistance; and all the individuals who have volunteered their time and effort to make our programs possible and successful.

Respectfully,

Larry Gingrow, Chairperson
Debbie Guillou
Doug Leavitt
Linda Paul
Art Psaledas, Director
Londonderry Parks and
Recreation Commission

SEWER COMMISSION

North Londonderry's sewer system is planned to be tied into the Manchester Waste Water Treatment Plant. When word was received last summer that the Southeast Interceptor in Manchester was to be funded this year, it looked as if we were finally ready to go. The Southeast Interceptor is to be the connector between the Waste Water Plant and Londonderry. Most of the capacity of this line is allocated in Londonderry.

EPA finally took over our problem of the polluted water system in the Londonderry Green area and installed a water main almost as we had originally planned it. The line is operated by Southern New Hampshire Water Company.

Derry had a water emergency last summer and connected our water line at Noyes Road with their line that runs along Route 28 to the Derry line. We are currently negotiating with Derry for water service along this line.

Respectfully submitted,

William O. Merrill
Chairman

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

A wide range of services, resources and technical assistance is made available to your municipal officials through the Town's membership in the Southern New Hampshire Planning Commission. A professional staff having diverse planning and engineering skills, backgrounds and experiences works under the direction of your representatives developing and carrying out a cost-effective planning program to help meet the development needs of your community.

Staff services provided under the Commission's local assistance program are largely decided by the Planning Board and/or Board of Selectmen according to what they determine are their Town's planning and community development priorities. Manpower allocations are made on the basis of the community's membership fees.

Local assistance services provided during the year included:

- On behalf of the Board of Selectmen, prepared an application for U.S. Department of Housing and Urban Development, Jobs Bill grant funds. As a result, the Town received $90,000 to finance sewer system improvements in the Grenier Industrial Village;

- Provided members of the Planning Board, Zoning Board of Adjustment, Board of Selectmen, and the Building Department with the schedule of the Fall, 1983 Municipal Law Lecture Series;

- Provided the Planning Board and the Board of Selectmen with a suggested schedule for public notices and hearings pertaining to zoning and/or building code amendments, if any, to be considered by the May, 1984 annual Town meeting;

- Acting in the Town's interest, testified at Legislative hearings relative to the recodification of the State's planning and zoning statutes, and was successful in securing necessary amendments prior to the legislation's passage. As a follow-up, submitted written comments, questions and suggestions to the N.H. House Committee on Municipal and County Government in an effort to further improve this important legislation during the next session.

- Provided the Town Administrator with requested traffic count data for the westerly end of N.H. Route 102;

- Assisted the Town Administrator with deveopment of a joint purchasing system having the potential of benefiting numerous area communities;

- Undertook a comprehensive evaluation of the N.H. Route 102 corridor and the adjacent road system on behalf of the Planning Board;

- With the cooperation of the Chairman of the Planning Board and the Building Inspector, conducted an evaluation of the Town's administration and enforcement of the National Flood Insurance Program requirements. The evaluation indicated that local procedures appeared to be adequate to assure continued participation. At the Building Inspector's request, provided additional information pertaining to structure elevation and floodproofing techniques.

Regional Planning programs and special studies, which can vary from year-to-year, are carried out on a contractual basis depending upon the availability of other funds which are allocated for specific projects or designated geographical areas. The sources of these funds may include other municipal appropriations, the Federal Highway Administration, the Urban Mass Transportation Administration, the Department of the Interior, the Federal Emergency Management Agency, etc.

Londonderry's representatives on the Commission are:

Board of Commissioners
Mr. Donald M. Babin, Chairman
Mr. Marcel Demers
Mr. Gordon Arnold

Executive Committee
Mr. Donald M. Babin

Metropolitan Manchester Transportation Planning Policy Committee
Mr. Robert Day

ANNUAL TAX COLLECTOR'S REPORT

This is a different type of Tax Collector's report. Usually there are several pages of collection figures for current, delinquent, and redeemed taxes. We are in the process of changing to a fiscal year under a new charter and with this there are many changes, including semi-annual property tax billing.

In changing to a fiscal year of July 1 to June 30, it is necessary to complete an eighteen month accounting period from January 1, 1983 to June 30, 1984. This also means that the tax collection figures for the levy of 1983-84 will not be available until after July 1, 1984. They will appear in the 1984 Town Report next May.

The billing and collection of the 1983-84 property taxes is a confusing time because of the issuing of three separate bills. This method is the result of special legislation whereby we were allowed to divide the total cost into three bills instead of two; thereby eliminating a double bill in December of 1983. Some towns in changing to a July-June fiscal year have billed the eighteen month budget in a twelve month period, thus creating extremely high taxes for that year. In a warrant article this year, we are asking for permission for prepayment of taxes so that when we send the first half due in December each year, you will be able to pay the second half which would be due in the following June. By paying the entire levy in December (both bills), you could use the entire figure on your I.R.S. forms.

I should also advise you of a recent court decision which has created a great workload on the tax departments throughout the State of New Hampshire. It is now necessary for the tax office to advise every property owner of all delinquent taxes, all taxes under lien by tax sale, the entire amount of money due to redeem and the latest payment date to prevent the property from being deeded. This information must appear each time a tax bill is levied. It is difficult to estimate the man-hours necessary to handle this without a computer. I have always done all the bookkeeping in this office by hand, and without too much trouble, except at tax advertising and tax sale time. This would take about three months to compile and type, but to comply with the new court order as well, will require either more help or some form of computerization.

The two items that I would like to stress in this report are the passing of the property tax prepayment article, and the need for computerization.

Respectfully submitted,

Kermit L. Shepard
Tax Collector

TOWN CLERK'S REPORT FOR 1983

Some major changes took place in 1983 that have a positive effect for Londonderry residents. With the new charter, the Town has gone to a fiscal year, July 1 to June 30, instead of the calendar year. As this report has to be written prior to March, it would be impossible to give an accurate statistical account for the fiscal year. For this reason we will continue to report comparisons on a calendar year basis so that you will have a true, if not completely up-to-date, picture of our activities.

Perhaps the most important change to our residents is the fact that the Town Clerk's office can now issue stickers for re-registrations, saving you a trip to a motor vehicle sub-station in Manchester or other surrounding areas. There is a fee of $1.50 for this service which is a considerable savings over the cost in time and motor vehicle expenses. However, you may still get your stickers by mail from Concord at no extra charge, or by travelling to the nearest motor vehicle sub-station. Unfortunately we cannot issue stickers or plates for NEW REGISTRATIONS or TRANSFERS. For this type of registration you will still have to mail to Concord or go to a sub-station.

Please remember that you have to bring either your old registration or your application for title or certificate of origin for new car registrations. We cannot register your car without one of these. We also can do *renewals* only for passenger plates up to 8,000 pounds gross weight, motorcycles, farm tractors and trailers up to 8,000 pounds gross weight.

Vehicles have to be re-registered annually on your birthday. You will not receive a notice from the Motor Vehicle Department. Your vehicle also must be inspected within ten days of registration. A second inspection must be done on your birthday month and six months thereafter. If the six month date falls between the initial registration and your birthday, the vehicle must be inspected during the sixth month from your birthdate.

A reminder that dog licenses were due as of May 1. The Animal Control Officer will be conducting a drive to locate unlicensed animals. Owners face a fine of $1.00 per month plus a $10.00 charge for the Officer's discovery of the unlicensed animal, plus, if the animal is taken to the kennel, an initial $10.00 fee plus $3.00 per day for keep. It can get very expensive *not* to register your dog. We must have a rabies certificate in order to issue a license. Please

be sure to bring it with you. Also a reminder that you will be charged a fee of $10.00 if your dog is found running loose. The ***ONLY*** time a dog need not be on a leash is when it is in direct contact and under the immediate control of someone whom the dog obeys. The dog cannot be allowed to trespass on others property even if they do not complain.

The Town Clerk's office will accept applicants for the voter registration lists. In order to register you must have your birth certificate or naturalization papers to show you are a U.S. citizen. We cannot register you without one or the other of these documents.

In the area of vital records, marriages jumped 25% followed by births up 21%. There were three more deaths in 1983 than 1982. The total number of motor vehicle registrations increased 4½%. Total income collected by the Town Clerk was up 36% to $752,708.44. A total of $9,298.50 was received by the Town for the State motor vehicle registration program. $170,110.00 was sent to the State. The fees received by the Town were for just over ten months, and will pay for the extra help needed to carry out the program. A total budget report from the Town Clerk may be found in another section of the Annual Town Report.

INCOME FROM THE TOWN CLERK'S OFFICE
JANUARY 1, 1983 - DECEMBER 31, 1983

1983 Cars	$687,859.00
1983 Dog Licenses	6,812.40
1982 Dog Licenses	457.20
Commercial Code	4,022.80
Vital Records	3,277.00
Subdivisions	5,899.50
Zoning	661.54
Building Permits	32,007.50
Tax Map sales	631.00
Junk Yard fees	125.00
Machine Licenses	1,640.00
Filings	17.00
State Reg. fees	9,298.50
TOTAL	$752,708.44
Fee Sent to State	$170,110.00

Total number of registrations — 14,952 (1982 - 14,295)
Total number of titles — 3,634 (1982 - 3,499)

Respectfully submitted,

Alice M. Taylor
Town Clerk

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment is required by RSA 31:66, and is mandatory, whenever a town or city enacts a zoning ordinance. The Board of Selectmen is given the authority to make appointments to the Zoning Board of Adjustment (ZBA) and a new member is usually appointed for a five (5) year term.

State enabling Status (RSA 31:72) gives the Board the authority to act in three separate and distinctive categories:

I. **APPEAL FROM ADMINISTRATIVE ORDER**
To hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by any administrative official in the enforcement hereof or of any ordinance thereto. (RSA 31:72)

II. **EXCEPTIONS** (Must be specified in the Zoning Ordinance)
To hear and decide Special Exceptions to the terms of the ordinance upon which such board is required to pass under such ordinance. (RSA 31:72)

III. **VARIANCES**
To authorize upon appeal in specific cases, such variance from the terms of the ordinance as will not be contrary to the public interest, where owing to special conditions, literal enforcement of the provisions of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done. (RSA 31:72)

The majority of cases heard come under the variance category and each case usually presents a unique set of circumstances. When considering a variance, the following conditions must be present.

1. A hardship must exist which is inherent in the land in question and which is not shared in common with other parcels of land in the district.

2. The spirit and intent of the ordinance must not be broken by granting the variance.

3. The granting of the variance will not adversely affect other property in the district.

4. Not to grant the variance would result in injustice.

Many of the cases presented are presented as hardships. However, under zoning law, a "hardship" is unrelated to the physical or economic condition of the owner, but relates directly to a condition of the land which prevents the owner from complying with the ordinance. Usually, peculiar characteristics of the land, such as shape, size, topography or other unique conditions, may present a hardship for the particular piece of land in question.

If the above characteristics are common and shared by other parcels in the district, the land in question is no longer unique and would not qualify under the hardship clause of the ordinace.

The Zoning Board of Adjustment meets at the Town Hall on the third Tuesday of every month. All applications for a variance must be applied for before the last day of each month. All townspeople are encouraged to attend the monthly meetings and deliberations.

1983 STATISTICS

Type of Case	Granted	Denied	Withdrawn	Did Not Appear	Tabled	No Case
Variance	26	11	1	1	2	0
Special Except.	12	1	0	0	0	0
Request for Re-Hearing	2	3	0	0	0	0

Total number of cases heard for 1981 — 26
Total number of cases heard for 1982 — 37
Total number of cases heard for 1983 — 54

Current Members of Board
John Devine, Chairman
Charles Fowler, Vice-Chairman
Gerald Gulezian, Clerk
Allan Saulnier
David Denninger
Jay Hodes, Alternate
Diane Spahn, Alternate
Rosalind Morency, Secretary

Respectfully submitted,

John E. Devine, Jr.
Chairman for ZBA

DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS SALARIES
January 1, 1983 - June 30, 1983

Town Clerk		
Alice Taylor		$ 9,063.08
Tax Collector		
Kermit Shepard		8,414.12
Treasurer		
Betsy McKinney		600.00
Selectmen		
Robert H. Day		500.00
Auditors		
Malcolm Currier	$ 300.00	
Rowland Schmidtchen	300.00	
James Wray	300.00	900.00
TOTAL TOWN OFFICERS SALARIES		$19,477.20

TOWN ADMINISTRATION

Postage		
U.S. Postmaster	$ 5,000.00	
Postage Machine-Pitney Bowes	191.50	$ 5,191.50
Telephone		6,491.70
Electricity		
Public Service Co. of N.H.		8,845.40
Town Report		
Printer - D. Irving & Co.		6,310.00
Southern N.H. Planning Comm.		6,279.30
N.H. Local Welfare Admin.		20.00
Tri-County Solid Waste District		3,942.00
Supplies		
B & L Printing	87.20	
Carole Doyon	32.82	
Bank Service Charge	43.50	
Tom-Ray Office Supp.	1,909.34	2,072.86
Newspapers and Advertising		
Derry News	33.41	
Union Leader Corp.	315.78	
Diane E. Allen	75.00	
International City	225.00	649.19

Professional Services		
Dorner & Parnell	456.00	
Richard F. Therrien	4,653.60	
Soule Leslie Bronstein	372.50	
Grinnell & Bureau	2,980.00	
Robert P. Mongan	300.00	8,762.10
Office Equipment		
Conway Office Prods.		809.82
Town Accountant		8,746.92
Mileage and Miscellaneous		
William D. Cox	60.00	
N.E. Duplicator	30.00	
N.H. Municipal Assoc.	50.00	
Edith E. Holland	10.00	
Joan Savina	13.20	163.20
Town Administrator		12,019.25
Secretary		7,144.80
Overtime		6,324.69
TOTAL TOWN ADMINISTRATION		$83,772.73

TOWN HALL EXPENSE

General Repairs & Maintenance		
Tri-State Mechanical	$1,416.16	
Community Electrical	49.14	
Lee Boles Plumbing	65.00	
All Temp	46.67	
Manning Electric	420.90	$1,997.87
Londonderry Sanitation		212.30
Supplies and Expenses		
George Krauzer Paper		252.15
Carole Doyon/Petty Cash		44.10
Kent Allen Landscaping		719.50
Custodian, Bldg. & Grounds		5,775.18
TOTAL TOWN HALL EXPENSE		$9,001.10

ELECTION AND REGISTRATION

Nolin-Hayward & Assoc.		$ 391.50
Bridge & Byron		522.00
The Copy Shop		36.00
Robert Miller		180.00
Henry Knight		150.00
Doug Cardwell		42.00
Northeast Audio Visual		45.85
McLaughlin & Mayflower		375.00
Robert Webber		150.00
Kathleen Foley		18.43
Salaries		309.88
TOTAL ELECTION AND REGISTRATION EXPENSES		$2,220.66

SUPERVISORS OF THE CHECKLIST

Salaries		$551.25
Office Supplies		
Mary P. Reed	$2.00	
Gerry Van Grevanhoff	6.40	8.40
TOTAL EXPENSES FOR SUPERVISORS OF THE CHECKLIST		$559.65

SELECTMEN'S EXPENSES

Robert H. Day	$500.00
Robert C. Read Co.	74.14
TOTAL SELECTMEN'S EXPENSES	$574.14

SOCIAL SECURITY

FICA	$16,804.84

FOREST FIRE DEPARTMENT

Treasurer, State of N.H.	$36.32

UNEMPLOYMENT COMPENSATION

N.H. Municipal Unemployment		$4,281.31

INSURANCE

Insurance Exchange	$58,059.00	
Chase and Durand	1,016.00	
N.H. Public Officials	4,158.00	$63,233.00

RETIREMENT

N.H. Retirement System		$5,329.58

BC/BS-COMBINED LIFE

Blue Cross, Blue Shield	$62,788.50	
Combined Services	3,914.60	$66,703.10

ASSESSOR'S EXPENSES

Office Supplies		
Harris Copy Center	$ 13.95	
Tom-Ray Office Supply	42.65	
Carole Doyon	5.58	$62.18
Association Dues & Training		
N.H.A. of Assessing	87.00	
Mountain View House	186.90	273.90
Office Equipment		
Marshall & Swift		76.00
Maps		
The Drafting Co-Op		825.00
Assessor's Salary		9,330.10
Assessor's Secretary		6,075.00
Auto Expense		
Paul Hicks Repair		301.60
Miscellaneous Expense		
Shirley Anstey	20.00	
Edith Holland	.95	
Edward J. Howard	6.50	
C. Edward Bourassa	.50	27.95
New England Telephone		273.85
TOTAL ASSESSOR'S EXPENSES		$17,245.58

PLANNING BOARD EXPENSES

Derry News		$ 641.99
New England Telephone		258.48
Printed Matter		
Harris Copy Co.	$368.25	
Zoning Bulletin	36.05	404.30
Office Supplies		
Edith Holland	62.70	
Derry News	15.00	
Kay Webber	25.71	
Tom-Ray Office Supply	25.80	129.21
Salary-Secretary		6,240.00
TOTAL PLANNING BOARD EXPENSES		$7,673.98

BOARD OF ADJUSTMENT

Derry News	$219.38
Supplies-Office	
B & L Printing	23.05
Secretarial Fees	297.54
TOTAL BOARD OF ADJUSTMENT EXPENSES	$539.97

TOWN CLERK'S EXPENSES

Keyes Davis Co.		$ 400.79
State Treasurer		551.50
Supplies		
State of N.H.-MV	$ 25.00	
Tom-Ray Office Supply	101.81	126.81
Membership & Training		
Alice Taylor	12.78	
Shirley Anstey	11.20	23.98
Equipment - Office		
Treisman's	69.97	
Typewriter Headquarters	42.50	
American Data	1,209.00	1,321.47
Labor		7,418.71
New England Telephone		277.01
Part-Time Help		4,797.93
Marriage License Fees		
Treasurer, State of N.H.		559.00
TOTAL TOWN CLERK'S EXPENSES		$15,477.20

TAX COLLECTOR'S EXPENSE

Printing and Forms		
Homestead Press	$ 50.78	
Hatch Printing	80.30	$ 131.08
Supplies-Office		
TomRay Office Supply	17.71	
WWF Paper Corp.	107.80	125.51
Redemption and Notices		
Edith Holland		922.00
Training		
Linda Ekdahl Sec.	15.00	
N.H. Tax Collector's Assoc.	20.00	
Kermit Shepard	11.00	46.00
Office Equipment		
Typewriter Headquarters	35.00	
Sandra Olson	99.97	134.97
Deputy's Salary		6,293.19
New England Telephone		272.56
Overtime		65.17
TOTAL TAX COLLECTOR'S EXPENSES		$7,990.48

RECREATION COMMISSION

Summer Playground Program		
Indian Head Athletic	$ 63.50	
Ben Franklin	10.00	
Kenneth Perkins	350.00	
Thomas Boutwell	175.00	
Fred Sigrist	175.00	
Emblem & Badge	287.70	
Henderson Associates	193.00	$1,254.20
Stationery Office & Supplies		
Derry News	15.00	
Union Leader Corp.	39.20	54.20
Membership		
National Recreation		150.00
Facilities and Supplies		
Debbie Guillou	1.91	
Derry Feed and Supply	29.90	
Indian Head Athletic	26.90	58.71

RECREATION COMMISSION (Cont'd.)

Maintenance-Electric		
Public Service Co.	172.22	
Benson's Lumber Hardware	18.28	
Triangle Chemical	110.00	
Hudson Sand & Gravel	122.92	
Jerry Leppart	139.72	563.14
TOTAL RECREATION COMMISSION EXPENSES		$2,080.25

AMBULANCE SERVICE

Ambulance Service	
Town of Derry	$34,296.84

REFUSE DISPOSAL

James Anagnos Co.	$66,000.00

STREET LIGHTS

Public Service Co. of N.H.	$8,636.84

SEWER COMMISSION

Intermunicipal Bond Repayment	
City of Manchester	$20,762.89
Clerical	7.50
TOTAL SEWER COMMISSION EXPENSES	$20,770.39

LEACH LIBRARY EXPENSES

Books		
Londonderry Leach		
Library Treasurer		$ 5,000.00
Heat and Lights		
Public Service Company		3,387.68
New England Telephone		368.02
Maintenance		
Benson's Hardware	$ 18.83	
Typewriter Headquarters	213.75	232.58
Copy Machine		
Equilease Corp.		796.44
Salary		
Librarian		8,323.90
Salary		
Asst. Librarian		5,668.00
Salary		
Library Aide (Full-Time)		4,503.20
Salary		
Library Aide (Part-Time)		5,884.24
Salary		
Custodian		1,091.12
Office Supplies		
Gaylord Bros. Inc.	381.50	
Typewriter Headquarters	17.00	
Tom-Ray Office Supply	25.79	
Upstart	21.95	446.24
Postage		
Leach Library Trustee	60.00	
U.S. Postmaster	89.00	149.00
TOTAL LEACH LIBRARY EXPENSES		$35,850.42

PUBLIC ASSISTANCE

Public Assistance	$25,375.08

OAA-APTD

Treasurer State of N.H.	$5,260.09

MEMORIAL DAY

Parmenter Harrington Post	$350.00

TOWN COMMON

Public Service Co. of N.H.	$93.95

CEMETERIES

Treasurer State of N.H.	$ 50.00
Computer Town	92.09
Salem Press	68.00
Joseph McCann	152.73
Perry and Sons	3,380.00
Michael Carrier	150.00
Pike Industries	1,660.00
TOTAL CEMETERIES EXPENSE	$5,552.82

HYDRANT RENTAL

Manchester Water Works	$34,255.15

LONG-TERM INTEREST

Indian Head Bank	$ 441.30
Arlington Trust Co.	26,955.93
TOTAL LONG-TERM INTEREST	$27,397.23

ANIMAL CONTROL

Wages-Animal Control Officer		$4,594.93
Vehicle Maintenance		
Paul Hicks Repair	$396.55	
Londonderry 66	39.25	435.80
Kennel Fees		
Donald B. McCrady		1,350.00
Supplies-Kennel		
Comex, Inc.	186.00	
Derry Feed & Supply	223.43	
Benson's Hardware	43.86	
New England Sorum	64.52	517.81

ANIMAL CONTROL (Cont'd.)

Veterinary Fees		
Londonderry Animal Clinic		144.00
Training		
NHAC & HOA		25.00
Overtime		162.00
TOTAL ANIMAL CONTROL EXPENSES		$7,229.54

HIGHWAY DEPARTMENT

Snowplowing & Removal		
Moore's Trucking	$ 4,714.80	
Fortin Construction	3,135.00	
Rene Belanger, Jr.	7,003.00	
Gary Watts	1,978.00	
Dick Bellemore Const.	2,520.00	
Gary Tufts Snow Plow	323.00	
B. C. Pickering	2,866.00	
Armand's Garage	419.58	
Ronald Gelineau	1,560.00	
Lee Inudstrial Welding	76.02	
James P. Anagnos, Inc.	480.00	
R. C. Hazelton Co.	232.52	
Atlantic Plow Blade	1,310.26	
Atlantic Broom Service	244.80	
March Payroll	9,796.50	
April Payroll	485.69	$ 37,145.17
Sand		
J. J. Cronin Co.		1,756.74
Application of Sand		
Fortin Const.	348.00	
Derry Paving & Const.	432.00	
Rene J. Belanger, Jr.	456.00	1,236.00
Salt		
International Salt	40,117.59	
Granite State Minerals	2,051.76	42,169.35
Application of Salt		
Fortin Const.	1,614.00	
Derry Paving & Const.	2,520.00	
Rene Belanger	828.00	4,962.00
Tarring Roads		
N.H. Bituminous Co. Inc.		8,884.00

HIGHWAY DEPARTMENT (Cont'd.)

Gravel		
Ducharme Sand & Gravel	1,214.95	
Public Service Co. of N.H.	1,208.00	
Horace Dooley	52.50	2,475.45
Culverts		
Penn Culvert Co.		2,356.92
Signs		
First Lumber & Supply	38.76	
Pike Industries, Inc.	197.00	235.76
Fences and Railings		
Derry Paving & Const.		135.00
Tree Work		
Carl Tewksbury		330.00
Patching Tar Roads		
Barrett Paving Materials		3,005.61
Highway Subsidy-Sec. 14		
Ducharme Sand & Gravel	486.86	
F&S Transit Mix	211.25	
Thomopoulos Trucking	392.00	
Manchester Sand & Gravel	76.97	
Rene J. Belanger, Jr.	3,618.00	
Moore's Trucking	1,620.33	
J. J. Cronin Co.	3,713.76	
Northeast Crusher Rental	4,650.00	
Bruce Pickering	96.00	14,865.17
Heavy Equipment-Maintenance & Repair		
Chadwick BaRoss	212.47	
Winmill Equipment	159.66	
Panbro Sales	315.96	
E. W. Sleeper	67.07	
Paul Hicks Repair	8.00	
Barrett Equipment	29.00	
Jordan Milton Machinery	63.38	
Armands Garage	186.00	
William R. Hooper	50.00	
Derry Glass Co.	84.00	
John E. Shaw Co.	24.90	
Noyes Tire Co.	120.00	1,320.44

HIGHWAY DEPARTMENT (Cont'd.)

Vehicle Maintenance & Repair		
Liberty International Truck	31.28	
Sanel Auto Parts	2,029.41	
Penn-Hampshire Lubricants	236.86	
Stratham Tire	171.24	
Lee Industrial Welding	73.25	
Northeast Equipment	25.94	
Cen-Com	25.50	
Dobles Chevrolet	5.04	
NH Explosives & Machinery	19.80	
Derry Glass Co.	162.69	
Gladstone Ford	36.45	
Paul Hicks Repair	136.00	
Noyes Tire & Service	287.15	
State of N.H.-MV	21.00	
B. C. Pickering	350.00	
Bibeau Enterprises	21.23	3,632.84
Town Garage-Maintenance & Repair		
Fullwell Motor Products	404.44	
First Lumber & Supply	43.12	
Russell Pickering	5.50	
N.H. Welding Supply	194.43	
Cen-Com	671.59	
Harold Estey Lumber	4.40	
Penn-Hampshire Lubricants	517.63	
Public Service of N.H.	112.54	
Benson's Hardware	56.44	
Texas Refinery Corp.	226.00	
Sanel Auto Parts	317.73	
Lee Industrial Welding	252.60	
Pickering Firewood	78.00	
Sani Mate Supply	121.00	
Conway Associates, Inc.	116.90	3,122.32
Oil, Fuel-Vehicle		
Fred Fuller Oil		5,232.50
Advertising		
Lawrence Eagle Tribune	25.51	
Union Leader Corporation	106.42	131.93
Highway Superintendent		11,651.12
Wages		46,371.60

HIGHWAY DEPARTMENT (Cont'd.)

Office Supplies		
Tom-Ray Office Supply	10.09	
Robert Ross	6.18	16.27
Secretary - Part Time		2,092.48
Highway Overtime		2,316.40
Highway Electricity		
Public Service Co. of N.H.		693.92
Highway Prof. Services		
Donald Jenks		245.70
Highway Telephone		
New England Telephone Co.		467.89
TOTAL HIGHWAY DEPARTMENT EXPENSES		$196,852.58

POLICE DEPARTMENT

Salaries & Wages		
Chief		$ 13,633.10
Captain		12,162.02
Lieutenants		21,691.28
Sergeants		41,486.47
Corporals		28,040.55
Patrolmen		92,631.76
Secretary		7,419.60
Dispatchers		23,515.72
Crossing Guard		4,840.82
Dispatcher Supervisor		6,468.80
Special Officers		3,643.02
Records Supervisor		6,132.07
Clothing Allowance		
Identifications Unlimited	$ 22.50	
Neptune, Inc.	255.50	
J. B. Simons	774.00	
American Footwear Co.	61.40	
Vitto's Cleaners	220.75	
Granite State Stamps	21.21	
Crystal Laundry	517.05	
Bonnie Cronin	14.99	
Suzanne LeCourse	27.98	1,915.38
New England Telephone		2,639.67

POLICE DEPARTMENT (Cont'd.)

Radio Communications		
Video Lab	220.95	
Radio Shack	45.17	
Gerard Leppart	30.50	
N.H. Dept. of Safety	58.65	
Cen-Com	297.06	
Wright Communication	106.25	
A & A Alarm System	158.00	
State of New Hampshire	40.83	957.41
Police Supplies		
Londonderry "66"	30.00	
Frederick Ball	132.97	
Lechmere	39.88	
Benson's Hardware	28.94	
Derry District Court	40.00	
Rockingham County	28.05	
Milioto Enterprises	26.23	
Richard Sherburne, Inc.	99.00	
Behavioral Research Services	15.00	
The Identi-Kit Co., Inc.	180.00	
Granite State Stamps	175.83	
Hatch Printing	323.50	
N.E. Fire Equipment	91.35	
Service Merchandise	167.64	
Sawyers Radio Shop	12.54	1,390.93
Overtime		8,968.05
Professional Services		
Occupational Health Services		185.00
Maintenance-Vehicles		
Derry Car Wash	206.00	
Sanel Auto Parts	87.65	
Gladstone Ford	2,680.25	
Tabor's Auto Parts	19.43	
Wayne's Circle Mobile	1,171.97	
Hank's Garage	25.00	
Londonderry "66"	158.55	
Frederick L. Ball	89.94	
Lords Dept. Store, Inc.	301.08	
Richard F. Cummings	90.00	
Radio Shack	14.95	4,844.82

POLICE DEPARTMENT (Cont'd.)

Training		
Nan McKay & Assoc.	17.00	
N.H. Bar Association	60.00	
Nat'l. Assn. of Chiefs	25.00	
Equity Publishing	93.95	
Keye Productivity Center	192.00	
Economics Press	127.45	
Popular Computing	12.97	
Guide to Computers	12.95	
Framingham State Cen.	19.50	
Bureau of Business	48.24	
St. Joseph Hospital	15.00	
Int'l. Assn. of Chiefs	64.00	688.06
Retirement		
N.H. Retirement System		37,110.20
Education Incentive		832.00
Office Supplies		
Tri-Continental Leasing	932.97	
Visible Computer Supply	64.02	
Locke Office Product	669.82	
Typewriter Headquarters	35.00	
Tom-Ray Office Supply	633.62	
Hatch Printing Co.	81.60	
Granite State Stamps	15.06	
G. A. Thompson Co.	80.00	2,512.09
Holidays		4,320.12
TOTAL POLICE DEPARTMENT EXPENSES		$328,028.94

FIRE DEPARTMENT

Chief	$ 14,157.45
Deputy Chief	12,162.02
Captain	11,205.60
Lieutenants	27,506.47
Firefighters	71,418.66
Fire Dispatchers	18,301.92
Telephone	2,185.65
Heat	
Fred Fuller Oil Co.	3,609.89

FIRE DEPARTMENT (Cont'd.)

Vehicle Repair		
Deco, Inc.	$ 60.93	
Sanel Auto Parts	407.00	
Manchester Macs Sale	12.84	
Paul Hicks Repair	102.00	
American LaFrance	312.89	
Stratham Tire, Inc.	41.94	
Robbins Auto Parts	154.57	
Action Equipment Co.	69.10	1,161.27
Station Maintenance		
N.E. Fire Equipment	75.00	
W. E. Aubuchon Co.	4.19	
First Lumber Supply	173.03	
Ben Franklin	105.80	
Benson's Hardware	197.83	
CS Woods Co., Inc.	101.70	
Pyrofax Gas	55.89	
New Hampshire Supply	116.30	
Manchester Overhead	44.00	
Manchester Water Works	42.49	
Harold Estey Lumber	35.55	
R. L. Services, Inc.	24.77	
Community Electrical	161.59	
Vitto's Cleaners	21.84	
Lamont Labs, Inc.	108.60	
Builders' Exchange, Inc.	28.84	1,297.42
Supplies & Equipment		
N.H. Welding Supply	31.52	
Conway Assoc.	145.00	
Roy's Emergency Supply	70.42	
Carole Doyon	3.20	
Blanchard Assoc., Inc.	14.60	264.74
Communications		
Cen-Com	79.50	
Access	47.50	
William Hooper	473.50	600.50
Office Supplies		
David Hicks	41.49	
Fire Engineering	36.00	
Lanny VanDeBogart	23.98	
N.E. Assn. of Fire Chiefs	10.00	
Derry Wayside Furniture	118.00	229.47

FIRE DEPARTMENT (Cont'd.)

Training		
Alan J. Sypek	51.00	
State of N.H.	140.00	
Robert Rallo	16.00	
James Smith	15.00	
Robert Miller	30.00	
Ronald Anstey, Jr.	31.00	
Michael Carrier	44.00	
William Stewart	30.00	
James Carrier	36.00	393.00
Clothing Allowance		
Mark-All Industries	203.00	
Morey's Uniform	913.50	
Alan Sypek	3.50	
Hayward Shoes	77.00	
Michael Carrier	39.99	
The Fire Barn	56.10	1,293.09
Electricity		
Public Service Co.		1,995.55
Professional Services		
Occupational Health Services		100.00
Holidays		3,904.88
Retirement		
N.H. Retirement System		17,584.77
TOTAL FIRE DEPARTMENT EXPENSES		$189,372.35

BUILDING & HEALTH DEPARTMENT

Chief Building Inspector		$ 9,430.30
Assistant Inspector		6,135.93
Secretaries (Part-Time)		4,681.89
Training and Membership		
BOCA	$ 120.00	
Treasurer, State of N.H.	20.00	140.00
Office Expenses-Supplies		
BOCA	28.00	
Union Leader	61.60	
Carole Doyon/Petty Cash	7.49	
Lawrence Eagle Tribune	71.77	
Tom-Ray Office Supply	33.03	
B&L Printing	31.00	232.89

BUILDING & HEALTH DEPARTMENT (Cont'd.)

Office Equipment		
Cen-Com		136.00
Vehicle Expense		
Sanel Auto Parts	48.90	
AAMCO Transmission	360.00	
Peppin's Garage	247.65	656.55
Telephone		
New England Telephone		593.73
Stump Dump		
Rene Belanger		1,000.00
Water Analysis		
Philip Beland	15.00	
Goldberg-Zoino & Assoc.	30,927.36	
David R. Jordan Assoc.	537.00	
Pylam Prods. Co., Inc.	115.10	31,594.46
TOTAL INSPECTION DEPARTMENT EXPENSES		$54,601.75

DEPARTMENTAL FUEL

Draper Fuel Company	$21,731.80

PRINCIPAL PAYMENTS

Musquash Land	
Arlington Trust Co.	$25,000.00

YIELD TAXES

Londonderry Tax Collector	$5,375.45	
John L. Pelletier	36.56	
Wm. Crowley Logging	168.47	
Durgin & Crowell Lumber	454.77	
Timco, Inc.	360.56	
Mahala Kendrick	20.68	$6,416.49

TAXES BOUGHT BY TOWN

Tax Collector	
Town of Londonderry	$632,146.41

COURT ORDERED STUDY
AUBURN ROAD LANDFILL

Goldberg Zoino & Assoc.	$10,299.51

WARRANT ARTICLES

Article 10-1980 Water Tank-Noyes Road		
Manchester Water Works		$38,655.07
Article 10-1982 Town Re-Appraisal		
United Appraisal Co.		$35,228.00
Article 10-1983 Retired Senior Volunteer Prog.		
Retired Senior Volunteer Prog.		$500.00
Article 15-1983 Fire Pumping Truck & Equip.		
Redford Auto Simonize	$ 400.00	
Grumman Emer. Prod.	85,886.00	
Conway Assoc., Inc.	194.00	
Motorola, Inc.	2,561.00	$89,041.00

ABATEMENTS AND REFUNDS

Philip & Ghislaine Couture	$ 153.65
Stephen Searles	10.03
David & Judith Larochelle	46.11
Mario & Linda Balsamo	69.03
Timothy & Judith Root	50.11
John & Marilyn Kuczynski	138.51
Herman & Mildred Koenig	165.65
Nancy Taylor	415.07
Gilbert & Charlene Geleneau	227.31
Evan P. Braude	199.85
Rosalyn & Scott Turcott	10.00
Forest Kimball	86.00
Irene O'Brien	17.00
John P. Flynn	42.50
Geoffrey & Paula Eckler	96.75
L. Lamper Const., Inc.	195.45
Dominic & Dorothy McCann	38.82
Darrus, Inc.	118.00
Alfred E. Lindquist, Jr.	80.33

ABATEMENTS AND REFUNDS (Cont'd.)

Robert & Cheryl Lamb	17.42
Scott A. Myer	8.00
Mimrid L. Melcher	11.00
Susan E. Geidel	12.00
Glenn Gifford	11.00
Randall G. Taylor	8.00
Naomi P. Bauersfeld	3.00
Peter Solomon, Atty.	4,999.17
Russell Smith	260.60
Arthur Edminston, Jr.	106.00
Aime Ouellette	5.50
Dale & Adeline Webb	255.62
Michael Patnaude	112.00
Linda A. Frye	8.00
TOTAL ABATEMENTS AND REFUNDS	$7,977.48

1983
SALARIES AND WAGES OF TOWN EMPLOYEES

Alexknovitch, Trina	$14,327.71
Anagnos, Harry	1,702.50
Anagnos, James P.	229.50
Anstey, Jr., Ronald D.	17,069.40
Anstey, Ronald	21,112.42
Anstey, Shirley M.	13,831.74
Baker, Lee	121.50
Ball, Claire	1,991.37
Ball, Frederick	28,191.28
Bauman, Yvette L.	1,937.33
Beers, Frederick H.	157.50
Bennett, Michael W.	17,727.94
Benton, Albion D.	18,155.73
Benson, Andrew	22.50
Blanchette, Donald J.	19,767.11
Bouchard, Daniel C.	17,275.86
Bowen, Marilyn H.	9,109.72
Bower, Raymond	21,577.04
Brogan, Lawrence	3,776.22
Carrier, James M.	13,420.99
Carrier, Michael W.	17,401.81
Chakarian, Andrew G.	13,023.29
Cinquegrana, Tony	117.00
Cornelius, Fluella	13.40
Cox, William D.	15,284.61
Currier, Deborah	40.20
Cushman, Richard A.	775.22
Davidson, Margaret F.	384.73
Day, Robert H.	500.00
Doyon, Carole C.	15,302.97
Durkin, Erin Elise	8,417.91
Durkin, Janine	128.80
Early, Robert A.	1,600.00
Eaton, Barbara	13.40
Edmiston, Arthur D.	18,893.01
Falvey, Kristine	660.00
Foley, Judy	118.75
Foucher, Mary E.	660.00
Gillespie, Gerald	21,112.52
Goodnow, Russell	16,742.41
Gosinski, Teddy S.	261.00
Guilbert, Marion	11,719.04

Ham, Chester R.	643.50
Heiligenstadt, Rich	18,014.22
Hicks, David	28,191.29
Hines, Donna M.	4,091.46
Holdsworth, Frank W.	18,346.08
Jache, Thomas C.	16,410.47
Jalbert, Kent C.	15,383.98
Jordan, Richard	19,058.21
Joudrey, Gordon F.	13,504.75
Keefe, Frank	146.58
Kelly, Linda Anne	1,642.42
Kolbe, Robert H.	21,765.80
Lacourse, Suzanne	13,120.59
Lantz, Kathleen A.	176.40
Leary, Francis	17,187.14
LeBlanc, Jr., Lionel	21,354.52
Leppart, Gerard	1,048.19
Lucibello, James A.	792.00
Lynch, Kenneth	22,174.52
Lynch, Kevin A.	19,420.28
Mannarini, Peter	49.50
McKinney, Betsy	2,100.00
McLaughlin, Leonard	16,503.42
Melcher, Patricia A.	11,984.37
Melnick, Roy	25,526.99
Metzger, Pamela	12,924.95
Miller, Robert R.	20,012.22
Moreau, Arthur G.	216.00
Morency, Rosalind J.	13,296.72
O'Brien, Alice R.	4,163.53
O'Brien, Lewis F.	18,892.76
Olesen, Eric	81.00
Olson, Sandra K.	13,066.32
O'Neil, Robert A.	2,266.35
Cronin, Bonnie	7,446.91
Page, Mark A.	826.83
Palmer, Bruce L.	13,784.16
Paradis, Glenn W.	1,252.20
Patten, John S.	598.50
Pelletier, Normand R.	19,293.48
Picco, Frederick J.	1,125.00
Pickering, Russell N.	20,317.39
Psaledas, Arthur T.	3,300.00
Rallo, Robert P.	17,918.75
Raymond, Bruce	324.00

Raymond, Ronald	27.00
Reed, Mary	196.25
Roberts, Frank P.	11,770.08
Ross, Robert A.	24,092.51
Ryan, Joseph	22,543.77
Ryder, Annette	46.90
Sanborn, Marie	17,213.04
Saucier, Denise S.	11,943.10
Savina, Joan	3,014.50
Schacht, Jr., Edwin	21,712.21
Shepard, Kermit L.	17,745.02
Shields, Deana M.	1,477.32
Shields, Jeffrey M.	16,290.37
Simpson, David M.	17,471.34
Smith, James T.	432.00
Spahn, David R.	19,837.95
Stewart, Mary	53.60
Stewart, William A.	279.00
Sypek, Alan J.	21,548.29
Szemplinski, Jack A.	6,938.52
Talbot, Karen K.	660.00
Tatham, Steve	21,756.58
Tavano, Michael J.	16,883.98
Taylor, Alice M.	18,741.04
Thompson, Jack	15,748.63
Thompson, Marcelle	7,311.88
Tirrell, Susan	14,289.60
Trow, Walter R.	19,587.39
Vandebogart, Lanny	25,148.84
Vandebogart, Mark E.	13,665.42
Vangrevenhof, Gerry	2,169.46
Vangrevenhof, Karen	30.15
Walker, Tom	360.00
Wallace, Barbara J.	5,287.31
Wallace, Tammy A.	640.14
Warren, Ellen Jane	19,703.53
Watkins, Lucien H.	3,092.62
Webber, Dorothy	13.40
Webber, Kay	12,936.86
Webber IV, Robert	18.43
Webster, Charles	25,148.84
Welch, Gerald	2,554.49
Welch, Jana	1,909.66
Wiley, Lloyd M.	16,475.74
Wing, Malcolm D.	18,088.06

Wolfe, Virginia	4,146.29
Wright, David B.	8,076.90
Wrisley, Carol Jean	9,318.88
Young, Kathryn	13,784.34
Szopa, Kathryn	1,050.00
TOTAL GROSS EARNINGS	$1,357,650.41

STATE OF NEW HAMPSHIRE

SCHOOL DISTRICT WARRANT

MARCH, 1984

(Unofficial)

1. To see if the District will appropriate $290,000, or any other sum, for the construction and equipping of a new school district administrative office; to determine whether such appropriation shall be raised by borrowing or otherwise; or take any other action relative thereto.

(ARTICLE #1 PASSED. Funding amount amended to $235,000.)

2. To see if the District will vote to raise and appropriate the sum of $4,877,655 for the support of schools, for the payment of salaries and benefits for the School District officials and agents (other than teachers' and custodians' salaries and benefits as negotiated), and for the payment of the statutory obligations of the District.

(ARTICLE #2 PASSED. Funding amount amended to $4,856,967.)

3. To see if the District will vote to raise and appropriate the sum of $449,220 to fund all "cost items" relating to custodians' salaries and benefits for the 1984-1985 fiscal year, which sum is required to fund costs as a result of negotiations with the Londonderry School Custodial Employees (Local #1801 AFL-CIO).

(ARTICLE #3 PASSED. Funding amount amended to $498,708.)

4. To see if the District will vote to raise and appropriate the sum of $5,074,835 to fund all "cost items" relating to teachers' salaries and benefits for the 1984-1985 fiscal year, which sum is required to fund costs as a result of negotiations with the Londonderry Education Association.

(ARTICLE #4 PASSED.)

5. To see if the District will vote to raise and appropriate the sum of $90,000 to provide a computer education laboratory at the Londonderry High School; such sum to include microcomputer

hardware, peripherals, software, supplies, monitoring and renovations. (By request)

(ARTICLE #5 DEFEATED.)

6. To see if the District will vote to establish a hockey program at the Londonderry High School, the cost of which for the 1984-1985 year to be borne exclusively by the Londonderry Youth Hockey Association and Parents. (By request)

(ARTICLE #6 DEFEATED.)

7. To hear reports of agents and auditors and committees or officers chosen and pass any vote in relation thereto.

(ARTICLE #7 PASSED')

8. To see if the District will vote to authorize the School Board to accept and to spend in the name of and in behalf of the School District gifts for the use of the schools.

(ARTICLE #8 PASSED.)

9. To see if the School District will vote to authorize the School Board to apply for, negotiate and do all other things necessary to obtain such State and Federal grants or aids, under Public Law 89-10, Public Law 89-313 and Public Law 94-142 (or any other funds) that may be available to the School District or its students, and to authorize the School Board to expend the same.

(ARTICLE #9 PASSED.)

10. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1984-1985 school fiscal year provided that such expenditure be made for the purpose for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

(ARTICLE #10 PASSED.)

11. To transact any other business that may legally come before this meeting including the appointment of committees.

(MOTION PASSED for the School Board to appoint a committee composed of seven members, five residents, the Athletic Director and a School Board member, to report back to the next District Meeting on the current conditions of the outside athletic fields and matters pertaining to them, with recommendations to revitalize their quality and scope.)

ANNUAL SCHOOL DISTRICT MEETING
March 9, 1984
LONDONDERRY HIGH SCHOOL

The 1984 School District Meeting was opened by William Foley, Moderator, at exactly 7:05, with an attendance of 238 people. The Londonderry High School Color Guard presented arms and their Ceremonial Band under the supervision of Andy Soucy, played the Star-Spangled Banner. Following the Pledge of Allegiance, Reverend Roland Westervelt of the Presbyterian Church gave the Invocation.

Bill reminded the audience about the special Republican primary being held Tuesday, March 13, at Matthew Thornton School with the polls being open from 7:00 a.m. to 7:00 p.m.

Bill proceeded in depth, to give the rules concerning presentation of Articles, Motions and Amendments. He added that we will review our position at 11:00 p.m. and decide whether or not to continue or hold the meeting over till Saturday. The smoking rules were given and Bill had one change to the rules. He stated that in the past he has allowed people to give him a slip of paper with a request to speak. He said he would continue this as long as the request is received prior to his reading the Article. The audio-visual crew was introduced; Doug Cardwell, Mike Paquin, Tim Patterson and Rob Webber, along with a short lesson on the use of microphones.

With no questions, the meeting began at 7:15 p.m.

ARTICLE 1 (Construction and Equipping of New School District Administrative Office)

To see if the District will appropriate $290,000, or any other sum, for the construction and equipping of a new school district administrative office; to determine whether such appropriation shall be raised by borrowing or otherwise; or take any other action relative thereto.

Motion by Bob Lincoln with a second from Tod Wicker. The presentation was given by Bob and geared to explaining the logistics and practicality of building as opposed to continue renting. Mr. Foley asked if there were any questions from the floor. Mr. Stopherd, Mr. Arnold, Mr. Hicks, Mr. Early and Mr. Russell discussed the pros and cons and Mr. Lincoln answered their questions and concerns about costs and location. Mr. Babin requested to see the proposed building. Bob presented a drawing and proceeded to explain the facility.

Mr. Lincoln then presented an **Amendment** to **Article 1.** It read: To see if the District will appropriate $235,000 or any other sum, for the construction and equipping of a new school district office

on town-owned property; to determine whether such appropriation shall be raised by borrowing or otherwise; to take any other action relative thereto. Rod Edwards seconds.

Bill reads the Amendment and asks if there are any questions. Discussion about the Amendment began and more questions by Mr. Early, Mr. Ham and Mr. O'Neil.

Mrs. Anagnos moves the question with a second from Mr. Early. With all in favor of moving the question, a hand vote was taken to accept the Amendment. The Amendment carries with a majority vote in favor.

Mr. Stopherd offers an addition to the **Amendment,** which now reads: To see if the District will appropriate $235,000, or any other sum, for the construction and equipping of a new school administrative office, adjacent to town office on town-owned property; to determine whether such appropriation shall be raised by borrowing or otherwise; to take any other action relative thereto. Mr. Russell seconds.

Mr. Ouillette speaks to the figure of $235,000, and with no further questions or discussion, a hand vote was taken to accept the new Amendment. The Amendment Carries.

Bill then returns to **Article 1,** now amended. Mr. Russell moves the question with Mrs. Anagnos seconding. A hand vote favorably moves the question. Bill then proceeded to have the previously selected people prepare for the necessary ballot voting on Article 1. Mr. Foley declared the polls open at 7:55 p.m. and stated that they would remain open until 8:55 p.m. At 9:15 p.m. Bill read the results: 171-yes, 63-no. With the necessary 2/3 vote, Article 1 Passes.

Bill requested that while the voting ensued, he would like to go to **Article 5** (Provide a Computer Education Laboratory at Londonderry High School): To see if the District will vote to raise and appropriate the sum of $90,000 to provide a computer education laboratory at the Londonderry High School; such sum to include microcomputer hardware, peripherals, software, supplies, monitoring and renovations.

Motion make by Mr. Pfyffer with a second from Karen Keegan. Mr. Pfyffer stated that the presentation would be given by Mr. Roger Proulx, the chairman of the Computer Committee. After several questions from the audience, Mrs. Grover, member of the Budget Committee, stated that she and the committee wished to delay initiating a computer program until a comprehensive program was established and in light of that, made a Motion to table Article 5. Mr. Gulezian seconds. It was necessary to count the hand vote which resulted in 80-yes, 101-no.

Therefore, discussion continued between the audience and Mrs. O'Reilly, Mr. Pfyffer and Mr. Proulx, all members of the Computer Committee. Mr. Pfyffer referred to pages 53 and 54 in this year's school district report to reinforce the committee's recommendations for a comprehensive computer program. More discussion from Mr. Russell, Mr. Gulezian, Mr. Proulx, Mr. Early, with the latter in agreement with Mr. Russell concerning the importance of hiring a coordinator.

Mr. Molander then made an **Amendment** which read: To see if the District will vote to raise the sum of $50,000 to provide a computer education laboratory for the Londonderry School System. Such sum to be spent at the discretion of the district computer coordinator with the approval of the School Board.

Discussion ensued with questions and comments from Mrs. Baker, Mrs. Reed, Mr. Falvey, and Mr. Russell. Mr. Gulezian then made the motion to move the question, with the second from Mrs. Grover. With all in favor of moving the question, Mr. Molander's Amendment was Defeated by a hand vote.

Mr. Carrier asked to move the question and a second from Mr. Leppart. With all in favor, **Article 5** was voted on and **Defeated** by a hand vote.

Mr. Russell requested to move up Article 6 with a second from Mr. Craver. With no opposition, Bill read Article 6 (Establishment of a Hockey Program at the Londonderry High School): To see if the District will vote to establish a hockey program at the Londonderry High School, the cost of which for the 1984-1985 year to be borne exclusively by the Londonderry Youth Hockey Association and Parents.

Motion was made by Mr. Lincoln with a second from Mr. Wicker.

A slide presentation was made by Mr. Kuczynski concerning costs and budget. Although the L.Y.H.A. commited to financially support this program with control designated to the High School Athletic Department, this proposal was met with misgivings. Several questions were directed to and answered by Mr. Kuczynski.

Mr. Webber, assistant moderator, interrupts to close the voting at 8:55.

Discussion continued and Mr. Early wishes to move the question and Mrs. Fudella seconds. With the question moved, Mr. Webber re-read **Article 6** which was Defeated.

With no opposition to Mr. Lincoln's request, we now continued on to **Article 3** (Salaries and Benefits-Custodians) to read as follows: To see if the District will vote to raise and appropriate the sum of $449,220 to fund all "costs items" relating to custodians' salaries and benefits for the 1984-1985 fiscal year, which sum is required to fund costs as a result of negotiations with the Londonderry School Custodial Employees (Local #1801 AFL-CIO).

Mr. Edwards made the Motion to accept Article 3 as read with the second from Mr. Wicker. Mr. Edward's initial presentation offered an **Amendment** which changed the sum in Article 3 to $498,708 and explained that this figure reflected the new custodial contract which resulted in the amount of $49,488. Mr. Wicker made the second. With no questions, Bill re-read the **Amendment** as follows:

To see if the District will vote to raise and appropriate the sum of $498,708 to fund all "costs items" relating to custodians' salaries and benefits for the 1984-1985 fiscal year, which sum is required to fund costs as a result of negotiations with the Londonderry School Custodial Employees (Local #1801 AFL-CIO). The Amendment Carries with an Affirmative vote. With no questions again. Mr. Foley re-read Article 3 and declares Article 3 Passed with an Affirmative hand vote.

Mr. Lincoln asked to proceed with Article 4 and with no objections, Bill read **Article 4** (Salaries and Benefits-Teachers) as follows: To see if the District will vote to raise and appropriate the sum of $5,074,835 to fund all "cost items" relating to teachers' salaries and benefits for the 1984-1985 fiscal year, which sum is required to fund costs as a result of negotiations with the Londonderry Education Association.

Bob Lincoln moves the questions with Al Pfyffer seconding.

Immediately, an addition to Article 4 was presented by Mr. Early with a second from Mr. Enman to read: Said appropriations to include the positions of Department Coordinator for both Work Experience and Career Education.

Mr. Early defends his position with a short discussion between the Board, Mr. Early and Mrs. Grover. With Mrs. Grover in support and no more discussion forthcoming, the addition Carries with a hand vote.

Article 4 with the addition also Carries with a hand vote.

Article 2 (Support of Schools, Salaries and Benefits other than Teachers and Custodians) to read as follows:
To see if the District will vote to raise and appropriate the sum of $4,877,655 for the support of schools, for the payment of salaries and benefits for the School District officials and agents (other than teachers' and custodians' salaries and benefits as negotiated), and for the payment of the statutory obligations of the District.

Mr. Edwards made the motion to accept Article 2 with Bob Lincoln seconding.

Mr. Lincoln's presentation began with an amended figure of $4,906,455 which is an addition of $28,800. With a second from Mr. Pfyffer, Mr. Lincoln continued to explain the 8½% increase. He stated that the increase reflected a new elementary math program, ten

new High School teachers and the normal costs for maintenance of our school system. Mr. Ouillette explained the additional $28,800 as the cost of Principle and Interest payment for the bonding of Article 1.

Mr. Hodes of the Budget Committee moved to amend Article 2 with the new sum being $4,856,967. After a second from the audience, Mr. Hodes gave the presentation in support of this amendment explaining that the School Board and the Budget Committee agreed to an 8% increase to last year's budget. He added that the Committee felt that this 8% increase was realistic and also included the P. and I. figure of $28,800. Mr. Lincoln's rebuttal for the 8½% reflected the on-going growth as seen in building permits and continued enrollment in our schools since October.

After more questions and answers, Mr. Stopherd stated that 8% is sufficient and moved the question with a second from Mr. Denton. A hand vote favorably moved the question. Before proceeding Mr. Foley cautioned that the sum that would be voted on was $4,856,967 – Mr. Hodes' Amendment.

With an Affirmative hand vote, the **Amendment** Passes.

With no questions, Mr. Early made the motion to move the question and Mr. Stopherd seconds. With a favorable vote, Bill re-read Article 2 with the Amended figure and Article 2 Carries.

Article 7 (Reports): To hear reports of agents and auditors and committees or officers chosen and pass any vote in relation thereto.

Motion made by Mrs. Keegan and seconded by Mr. Pfyffer. With no reports, Mr. Russell made the motion to move the question with the second from Mr. Stopherd. A hand vote moved the question and Passes **Article 7.**

Article 8 (Acceptance of Gifts): To see if the District will vote to authorize the School Board to accept and to spend in the name of and in behalf of the School District gifts for the use of the schools.

Motion to accept made by Mr. Edwards withMr. Wicker seconding.

With no presentation and no questions, Mr. Stopherd moves the question and Mr. Russell seconded. With all in favor of moving the question, **Article 8** Carries with a hand vote.

Article 9 (Accept/Expend Federal Funds): To see if the School District will vote to authorize the School Board to apply for, negotiate and do all other things necessary to obtain such State and Federal grants of aids, under Public Law 89-10, Public Law 89-313 and Public Law 94-142 (or any other funds) that may be available to the

School District or its students, and to authorize the School Board to expend the same.

Motion by Mr. Lincoln and seconded by Mrs. Keegan.

With no questions or comments, Mr. Pfyffer moves the question and gets a second from several. A favorable hand vote moves the question and Passes **Article 9.**

Article 10 (Accept/Expend Money): To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1984-1985 school fiscal year provided that such expenditure be made for the purpose for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

With no response, the question moved, **Article 10** as read Carries as declared by the Moderator.

Article 11 (Other Business): To transact any other business that may legally come before this meeting including the appointment of committees.

Mr. Pfyffer moves the question and Mr. Edwards seconds. A few comments made by Mr. Russell and Mr. Early, with a question raised by Mr. Salcito who was quite concerned about the condition of our present athletic fields. With that in mind, he made the following **motion:** The School Board appoint a committee composed of seven members, five residents, the Athletic Director and a School Board member to report back to the next District meeting on the current conditions of the outside athletic fields and matters pertaining to them, with recommendations to revitalize their quality and scope. With a second from Mr. Cooper, Mr. Foley designated this motion to the School Board.

With no other business or voting necessary, Mr. Van Grevanhof made the motion to adjourn with a quick second from Mr. Early. With a unanimous hand vote the meeting was adjourned at 10:00 p.m. as declared by Mr. Foley with a rap of his gavel.

These notes, to the best of my knowledge, are accurate and true.

Respectfully submitted,

Charlotte R. Pfyffer
Clerk

LONDONDERRY SCHOOL DISTRICT
GENERAL FUND BUDGET SUMMARY
1984-1985

INSTRUCTION	
Teacher Salaries	$ 4,464,682.00
Instructional Support	1,805,074.00
ADMINISTRATION	
Administrative Salaries	620,045.00
Administrative Support	357,797.00
PLANT MAINTENANCE	
Custodial Salaries	435,349.00
Maintenance Support	355,139.00
Energy Management	446,849.00
PUPIL TRANSPORTATION	586,813.00
COMMUNITY SERVICES	20,000.00
FOOD SERVICE	1,000.00
CAPITAL PROJECTS	5,000.00
DEBT SERVICE	1,382,250.00
TOTAL GENERAL FUND BUDGET REQUEST	$10,479,998.00
LESS SCHOOL DISTRICT MEETING REDUCTION	- 49,488.00
TOTAL APPROVED GENERAL FUND BUDGET	$10,430,510.00

LONDONDERRY, N.H. 03053
EMERGENCY NUMBERS

FIRE	432-1122	AMBULANCE	432-2556
POLICE	432-1111	POISON CONTROL	1-800-562-8236

MUNCIPAL SERVICES
Telephone Directory

Ambulance Service (From Fire Station)	432-1122
Animal Control Officer	432-1118
Assessors	432-1135
Civil Defense	432-1120
Fire Department Other than Emergencies	432-1124
Housing & Redevelopment Authority	432-1136
Inspection Department	432-1115
Health Department	432-1116
Planning Board	432-1134
Police Department Other than Emergencies	432-1118
Public Works Department	432-1130
Leach Public Library	432-1132
Londonderry Jr. High School	432-2105
Londonderry Sr. High School	434-4123
Matthew Thornton School	434-4591
North Londonderry School	432-7717
South Londonderry School	434-6924
Superintendent of Schools	432-9563
Selectmen	432-1120
Tax Collector	432-1105
Town Accountant	432-1120
Town Administrator	432-1120
Town Clerk	432-1133
Zoning Board of Adjustment	432-1135

TOWN CLERK AND TAX COLLECTOR HOURS

MONDAY THROUGH FRIDAY 9:00 a.m. -- 5:00 p.m.
TUESDAY EVENINGS 7:00 p.m. -- 9:00 p.m.

ALL OTHER OFFICES

MONDAY THROUGH FRIDAY 8:30 a.m. -- 5:00 p.m.

LEACH LIBRARY HOURS

MONDAY, WEDNESDAY & FRIDAY 9:30 a.m. -- 5:30 p.m.
TUESDAY & THURSDAY 1:00 p.m. -- 8:00 p.m.
SATURDAY 10:00 a.m. -- 4:00 p.m.